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101st CONGRESS
1st Session

SENATE

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101-6, Part 2

REPORT

OF THE

SECRETARY OF THE SENATE

FROM

October 1, 1988, to March 31, 1989

PART 2

MAY 16, 1989.—Ordered to be printed pursuant to law

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THIS IS A CONTINUATION OF THE REPORT OF THE
SECRETARY OF THE SENATE FOR THE PERIOD
OCTOBER 1, 1988, TO MARCH 31, 1989

WALTER J. STEWART
SECRETARY

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United States Senate
OFFICE OF THE SECRETARY

May 16, 1989

The Honorable Dan Quayle
President of the United States Senate

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from October 1, 1988 through March 31, 1989, in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Sincerely,

Walter Stewart

Walter J. Stewart
Secretary of the Senate

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SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD 10/01/88	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSITS	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF 03/31/89
SALARIES, OFFICERS AND EMPLOYEES, SENATE							
X	$11,902,440.75	$	$	$	$11,902,440.75	$	$11,902,440.75
1987	8,136,567.42		11,558.14	527.09	8,148,652.65	3,018.36	8,145,634.29
1988	1,214,304.49		(1,012,843.67)	9,335.29	210,796.11	2,190.89	208,605.22
1989		49,255,000.00	3,545.97		49,258,545.97	21,916,655.59	27,341,890.38
AUTOMOBILES AND MAINTENANCE							
X	11,380.50				11,380.50		11,380.50
CAPITOL GUIDE SERVICE							
1987	109,858.54				109,858.54		109,858.54
1988	61,599.16				61,599.16	1,684.82	59,914.34
1989		1,220,000.00			1,220,000.00	539,757.66	680,242.34
EXPENSES OF INQUIRIES AND INVESTIGATIONS							
X	5,798,958.28				5,798,958.28		5,798,958.28
1987	4,940,821.66		(1,841.59)		4,938,980.07	7,818.98	4,931,161.09
1988	4,046,005.59		(1,996,941.28)	6,992.28	2,056,056.59	386,134.55	1,669,922.04
1989		62,673,000.00	(114.57)	764.46	62,673,649.89	27,773,960.69	34,899,689.20
FOLDING DOCUMENTS							
X	38,264.85				38,264.85		38,264.85
JOINT COMMITTEE ON INAUGURAL CEREMONIES							
1989		775,000.00			775,000.00	557,162.84	217,837.16
JOINT COMMITTEE ON PRINTING							
1987	52,783.92				52,783.92		52,783.92
1988	59,416.31		4.00		59,420.31	5,629.33	53,790.98
1989		1,143,000.00	1,098.91		1,144,098.91	493,753.36	650,345.55
JOINT ECONOMIC COMMITTEE							
1987	545,312.25				545,312.25	22,097.38	523,214.87
1988	425,784.06			1,288.92	427,072.98	132,313.43	294,759.55
1989		3,330,000.00		20.00	3,330,020.00	1,379,279.96	1,950,740.04
OFFICE OF SENATE LEGAL COUNSEL							
X	379,799.41				379,799.41		379,799.41
1987	159,857.63				159,857.63		159,857.63
1988	159,489.88				159,489.88	5,268.41	154,221.47
1989		646,000.00			646,000.00	219,836.36	426,163.64
LEGISLATIVE COUNSEL							
X	301,932.34				301,932.34		301,932.34
1987	0.00						0.00
1988	281,044.10			18.63	281,062.73	834.36	280,228.37
1989		1,799,000.00	229.34		1,799,229.34	858,038.42	941,190.92

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD 10/01/88	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSITS	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF 03/31/89
MISCELLANEOUS ITEMS							
X	$ 7,344,725.96	$	$	$	$ 7,344,725.96	$ 1,610,589.50	$ 5,734,136.46
1987	4,753,875.21		(38.05)	115.05	4,753,954.21	5,379.20	4,748,575.01
1988	678,933.29		487.18		679,420.47	497,737.49	181,682.98
1989		6,180,000.00	1,370.87		6,181,370.87	1,309,931.45	4,871,439.42
PAYMENT TO NEXT OF KIN OF SENATOR					0.00		0.00
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS							
1987	10,000.00				10,000.00		10,000.00
1988	4,807.23				4,807.23		4,807.23
1989		20,000.00	(7,000.00)		13,000.00		13,000.00
SALARIES, CAPITOL POLICE							
1989		27,249,000.00	223,341.20		27,472,341.20	12,230,088.60	15,242,252.60
SECRETARY OF THE SENATE							
1987	155,889.06				155,889.06	26.30	155,862.76
1988	227,062.37			18.47	227,080.84	153,786.37	73,294.47
1989		727,200.00			727,200.00	197,055.50	530,144.50
SENATE POLICY COMMITTEES							
X	408,924.11				408,924.11		408,924.11
1987	398,483.96		831.42	27.01	399,342.39	27.01	399,315.38
1988	369,946.71				369,946.71	24,709.05	345,237.66
1989		2,203,000.00			2,203,000.00	891,313.58	1,311,686.42
SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND	134,947.72			141,597.44	276,545.16	143,710.24	132,834.92
SENATE COMPUTER CENTER REVOLVING FUND	10,000.00				10,000.00		10,000.00
SENATE RECORDING AND PHOTOGRAPHIC STUDIOS	672,152.61			154,209.25	826,361.86	269,616.15	556,745.71
SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT							
1988	136,506.08		3,013,280.27	41,553.12	3,191,339.47	1,592,411.77	1,598,927.70
1989		151,065,000.00	7,387.53	187,862.42	151,260,249.95	69,278,028.42	81,982,221.53
STATIONERY REVOLVING FUND	56,855.72	8,779.75		2,191,647.56	2,257,283.03	2,213,426.20	43,856.83
SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE							
1987	7,505,253.46				7,505,253.46	284,774.67	7,220,478.79
1988	27,298,439.68		(3,587,399.21)	101,190.95	23,812,231.42	19,904,461.40	3,907,770.02
1989		65,643,000.00	3,600,000.00	716,622.39	69,959,622.39	18,049,872.77	51,909,749.62
STATEMENT OF APPROPRIATIONS							
1987	10,000.00				10,000.00		10,000.00
1988	9,500.00				9,500.00		9,500.00
1989		10,000.00			10,000.00		10,000.00

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD 10/01/88	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSITS	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF 03/31/89
U S SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL							
1987	$ 22,155.05	$	$	$	$ 22,155.05	$	$ 22,155.05
1988	21,614.52				21,614.52	1,308.53	20,305.99
1989		325,000.00			325,000.00	141,268.31	183,731.69
EXPENSES ALLOWANCES OF THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND MINORITY OF THE SENATE							
1987	2,353.49				2,353.49		2,353.49
1988	6,136.56				6,136.56	1,747.83	4,388.73
1989		12,000.00			12,000.00	2,140.24	9,859.76
SUSPENSE	(7,678.59)		936.63	79,365.02	72,623.06	72,623.06	0.00
COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS							
X	76,015.01				76,015.01		76,015.01
COMPENSATION OF MEMBERS, SENATE							
1987	57,733.58				57,733.58		57,733.58
1988	201,755.38		(200,000.00)		1,755.38		1,755.38
1989		11,676,000.00	(4.97)		11,675,995.03	5,356,487.88	6,319,507.15
MILEAGE OF THE VICE PRESIDENT & SENATORS							
1987	11,236.40				11,236.40		11,236.40
1988	11,604.20				11,604.20		11,604.20
1989		60,000.00			60,000.00	48,641.60	11,358.40
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, THE PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES							
X	19,224.42				19,224.42		19,224.42
1987	17,333.25				17,333.25		17,333.25
1988	33,132.92				33,132.92	4,667.95	28,464.97
1989		56,000.00	7,000.00		63,000.00	17,900.43	45,099.57
TOTALS	$89,284,540.50	$386,075,979.75	$ 64,890.12	$3,633,155.35	$479,058,565.72	$188,609,166.89	$290,449,398.83

CERTIFICATES OF DEPOSIT

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1987

OCT. 21, 1988: NO. 32. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD FEB. 16-28, 1987, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS	$ 263.65
DEC. 2, 1988: NO. 114. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD FEB. 16-28, 1987, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS	263.44
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 527.09

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1988

DEC. 2, 1988: NO. 115. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 6459, DATED OCT. 25, 1988	$ 9,134.99
MAR. 3, 1989: NO. 331. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD APR. 8-15, 1988, INCLUSIVE	200.30
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 9,335.29

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1988

OCT. 7, 1988: NO. 10. PARTIAL REFUND OF A SUBSCRIPTION TO ENVIRONMENT REPORTER, DUE TO CANCELLATION, PAID TO BUREAU OF NATIONAL AFFAIRS, INC., ON VOUCHER NO. 4192, DATED JUL. 26, 1988, FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS, UNDER THE AUTHORITY OF S. RES. 381, SEC. 10, AGREED TO FEB. 26, 1988	$ 449.00
OCT. 28, 1988: NO. 52. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 381, SEC. 12, AGREED TO FEB. 26, 1988, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 6452, DATED OCT. 20, 1988	5,907.50
DEC. 22, 1988: NO. 159. PARTIAL REFUND OF AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN MELCHER, ON VOUCHER NO. 5602, DATED NOV. 17, 1988, FOR THE SPECIAL COMMITTEE ON AGING, UNDER THE AUTHORITY OF S. RES. 381 SEC. 19, AGREED TO FEB. 26, 1988	525.00
DEC. 29, 1988: NO. 174. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO LAURA A. ERBS, ON VOUCHER NO. 3950, DATED JUL. 19, 1988, FOR THE SPECIAL COMMITTEE ON AGING, UNDER THE AUTHORITY OF S. RES. 381, SEC. 19, AGREED TO FEB. 26, 1988	100.00
MAR. 31, 1989: NO. 404. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAR. 13 - JUL. 29, 1988, ON VOUCHER NO. 5833, DATED JAN. 31, 1989, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22, AGREED TO FEB. 28, 1989	1.87
MAR. 31, 1989: NO. 410. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUL. 26 - SEP. 30, 1988, ON VOUCHER NO. 5860, DATED FEB. 14, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22, AGREED TO FEB. 28, 1989	8.91
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 6,992.28

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS

1989

DEC. 29, 1988: NO. 175. REFUND OF A SUBSCRIPTION TO PENSION REPORTER, DUE TO DUPLICATE PAYMENT, PAID TO THE BUREAU OF NATIONAL AFFAIRS, INC., ON VOUCHER NO. 66, DATED NOV. 10, 1988, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 381, SEC. 15, AGREED TO FEB. 26, 1988		$ 523.00
JAN. 31, 1989: NO. 248. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO OVERPAYMENT, PAID TO USA TODAY, ON VOUCHER NO. 5278, DATED OCT. 21, 1988, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 381, SECTION 18, AGREED TO FEB. 26, 1988		15.00
FEB. 24, 1989: NO. 299. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINER'S CLUB, ON VOUCHER NO. 1051, DATED FEB. 17, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 381, SEC. 15, AGREED TO FEB. 26, 1988		119.00
MAR. 17, 1989: NO. 365. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO A PROMPT PAYMENT DISCOUNT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 699, DATED JAN. 18, 1989, FOR THE COMMITTEE ON THE BUDGET, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22, AGREED TO FEB. 28, 1989		22.74
MAR. 31, 1989: NO. 405. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE COMMITTEE ON RULES AND ADMINISTRATION, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22, AGREED TO FEB. 28, 1989, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:		
OCT. 7 - NOV. 29, 1988, VOUCHER NO. 873, DATED JAN. 31, 1989	$ 5.72	
OCT. 4 - DEC. 29, 1988, VOUCHER NO. 874, DATED JAN. 31, 1989	10.41	16.13
MAR. 31, 1989: NO. 410. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 7 - NOV. 29, 1988, ON VOUCHER NO. 873, DATED JAN. 31, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22, AGREED TO FEB. 28, 1989		68.59
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 764.46

JOINT ECONOMIC COMMITTEE

1988

OCT. 7, 1988: NO. 6. REFUND OF SUBSCRIPTIONS, TO CONGRESSIONAL QUARTERLY, INC., DUE TO DUPLICATE PAYMENT, PAID TO THE CONGRESSIONAL QUARTERLY, INC., ON VOUCHER NO. 261, DATED JUL. 19, 1988		$ 715.00
DEC. 16, 1988: NO. 142. REFUND OF SUBSCRIPTIONS, TO JAPANESE REPORT, DUE TO DUPLICATE PAYMENT, PAID TO JAPAN ECONOMIC INSTITUTE OF AMERICA, ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 301, DATED AUG. 18, 1988	$ 40.00	
VOUCHER NO. 310, DATED SEP. 9, 1988	40.00	80.00
DEC. 22, 1988: NO. 163. REFUND OF THE COSTS OF VIDEO PRESS CLIPPING SERVICE, DUE TO OVERPAYMENT, PAID TO LUCE PRESS CLIPPINGS, INC., ON VOUCHER NO. 218, DATED JUN. 22, 1988		158.00
DEC. 22, 1988: NO. 164. REFUND OF THE COSTS OF PRESS CLIPPING SERVICE, DUE TO OVERPAYMENT, PAID TO LUCE PRESS CLIPPINGS, INC., ON VOUCHER NO. 257, DATED JUL. 19, 1988		303.20
DEC. 22, 1988: NO. 165. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 23 THROUGH AUG. 29, 1988, ON VOUCHER NO. 367, DATED OCT. 31, 1988		32.72
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 1,288.92

CERTIFICATES OF DEPOSIT

JOINT ECONOMIC COMMITTEE

1989

FEB. 3, 1989: NO. 251. REFUND OF THE COST OF A PUBLICATION, TO THE BOOK HOUSE, INC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO THE BOOK HOUSE, INC., ON VOUCHER NO. 26, DATED DEC. 27, 1988	$	20.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$	20.00

LEGISLATIVE COUNSEL

1988

JAN. 6, 1989: NO. 186. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUL. 27 - AUG. 22, 1988, ON VOUCHER NO. 91, DATED DEC. 15, 1988	$	18.63
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$	18.63

MISCELLANEOUS ITEMS

1987

DEC. 29, 1988: NO. 182. REIMBURSEMENT FOR A SUBSTITUTE CHECK, IN WHICH THE PAYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS			36.05
MAR. 31, 1989: NO. 413. PARTIAL REFUND OF THE CATEGORY MAILING, ETC., DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JAKE GARN, ON THE FOLLOWING VOUCHERS:			
VOUCHER NO. 8282, DATED APR. 30, 1987	$ 45.00		
VOUCHER NO. 13344, DATED JUL. 28, 1987	34.00		
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)			79.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$	115.05

SECRETARY OF THE SENATE

1988

FEB. 10, 1989: NO. 268. REFUND OF MAINTENANCE FEE COSTS, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO DATA TIMES, ON VOUCHER NO. 793, DATED JAN. 12, 1989	$	18.47
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$	18.47

SENATE POLICY COMMITTEES

1987

MAR. 3, 1989: NO. 330. CANCELLATION OF SUPPLEMENTAL CHECK, WHICH DUE TO AN ADMINISTRATIVE ERROR, SHOULD NOT HAVE BEEN ISSUED	$	27.01
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$	27.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

1988

OCT. 7, 1988: NO. 7. REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 11199, DATED AUG. 15, 1988	$	6.75
OCT. 7, 1988: NO. 8. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 9446, DATED JUL. 14, 1988		35.00
OCT. 7, 1988: NO. 11. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO NATIONAL GEOGRAPHIC SOCIETY, DUE TO CANCELLATION, PAID TO SENATOR JOHN W. WARNER, ON VOUCHER NO. 13594, DATED SEP. 22, 1988		23.70
OCT. 21, 1988: NO. 30. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR HOWELL HEFLIN, ON VOUCHER NO. 13978, DATED SEP. 28, 1988		345.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

OCT. 21, 1988: NO. 33. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964. PAID ON THE FOLLOWING VOUCHERS:

SENATOR WARREN B. RUDMAN, VOUCHER NO. 5091, DATED SEP. 30, 1988....	$1,444.44	
SENATOR WARREN B. RUDMAN, VOUCHER NO. 5140, DATED SEP. 30, 1988....	4,333.33	
SENATOR HOWELL HEFLIN, VOUCHER NO. 5092, DATED SEP. 30, 1988.......	1,458.33	........$ 7,236.10

OCT. 21, 1988: NO. 34. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO TOBYN J. ANDERSON, ON VOUCHER NO. 13288, DATED SEP. 19, 1988, FOR SENATOR KENT CONRAD.......... 267.00

OCT. 21, 1988: NO. 36. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 13865, DATED SEP. 27, 1988.......... 124.00

OCT. 21, 1988: NO. 37. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, FOR THE PERIOD AUG. 1-31, 1988, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 12751, DATED SEP. 9, 1988, FURNISHED SENATOR KENT CONRAD.......... 75.45

OCT. 21, 1988: NO. 40. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, FOR THE PERIOD SEP. 1-30, 1988, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 14698, DATED OCT. 17, 1988, FURNISHED SENATOR BARBARA A. MIKULSKI.......... 10.50

OCT. 28, 1988: NO. 51. REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO GLEN N. MAULDIN, ON VOUCHER NO. 9756, DATED JULY 19, 1988, FOR SENATOR CHIC HECHT.......... 618.00

OCT. 28, 1988: NO. 55. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR DAVID L. BOREN, ON VOUCHER NO. 3855, DATED APR. 14, 1988.......... 166.78

OCT. 28, 1988: NO. 57. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS, FURNISHED SENATOR LLOYD BENTSEN:

MAR. 1-31, 1988, VOUCHER NO. 9524, DATED JUL. 14, 1988..........	$ 1.75	
APR. 1-30, 1988, VOUCHER NO. 11274, DATED AUG. 16, 1988..........	4.24	
MAY 1-31, 1988, VOUCHER NO. 11570, DATED AUG. 19, 1988..........	8.04	
JUN. 1-30, 1988, VOUCHER NO. 11569, DATED AUG. 19, 1988..........	31.71	.... 45.74

NOV. 23, 1988: NO. 94. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JUL. 1-15, 1988, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS.......... 942.53

NOV. 23, 1988: NO. 102. REFUND OF TRAVEL EXPENSES, INTERDEPARTMENTAL TRANSPORTATION, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SHARON BLACKMAN, ON THE FOLLOWING VOUCHERS, FOR SENATOR JOSEPH R. BIDEN, JR.:

VOUCHER NO. 742, DATED FEB. 23, 1988..........	$ 17.00	
VOUCHER NO. 743, DATED FEB. 23, 1988..........	12.55	.... 29.55

DEC. 2, 1988: NO. 112. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 1-16, 1988, INCLUSIVE.......... 445.00

DEC. 2, 1988: NO. 115. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 6458, DATED OCT. 25, 1988.......... 12,069.16

DEC. 9, 1988: NO. 126. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUL. 1-31, 1988, ON VOUCHER NO. 16389, DATED NOV. 17, 1988, FURNISHED THE FOLLOWING U. S. SENATORS:

WILLIAM S. COHEN..........	$ 15.58	
ROBERT DOLE..........	30.77	
GEORGE J. MITCHELL..........	10.37	
TIMOTHY E. WIRTH..........	30.33	.... 87.05

DEC. 9, 1988: NO. 127. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO WASHINGTON MONTHLY, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR PETE V. DOMENICI, ON VOUCHER NO. 14405, DATED OCT. 12, 1988.......... 24.00

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

DEC. 16, 1988: NO. 135. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR LOWELL P. WEICKER, JR., ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 14667, DATED OCT. 14, 1988	$ 700.00	
VOUCHER NO. 14669, DATED OCT. 14, 1988	16.00	
VOUCHER NO. 14670, DATED OCT. 14, 1988	42.00	
VOUCNER NO. 14671, DATED OCT. 14, 1988	80.40	
VOUCHER NO. 14673, DATED OCT. 14, 1988	795.00	
VOUCHER NO. 16173, DATED NOV. 14, 1988	39.97	$ 1,673.37
DEC. 16, 1988: NO. 138. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD JUN. 16-30, 1988, INCLUSIVE, IN WHICH THE EMPLOYEE HAS NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS		278.21
DEC. 16, 1988: NO. 140. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR TOM HARKIN, ON VOUCHER NO. 16332, DATED NOV. 16, 1988		33.45
DEC. 16, 1988: NO. 144. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD SEP. 1-15, 1988, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK		360.28
DEC. 22, 1988: NO. 162. PARTIAL REFUND OF AIRFARE AND PER DIEM EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN MELCHER, ON VOUCHER NO. 16551, DATED NOV. 17, 1988		1,647.04
DEC. 29, 1988: NO. 173. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO NATIONAL JOURNAL, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 13651, DATED SEP. 22, 1988	$ 504.00	
REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO NATIONAL JOURNAL, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 12205, DATED AUG. 29, 1988	115.00	619.00
JAN. 6, 1989: NO. 185. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR HOWARD M. METZENBAUM, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:		
FEB. 1-29, 1988, VOUCHER NO. 7955, DATED JUN. 20, 1988	$ 77.52	
MAR. 1-31, 1988, VOUCHER NO. 9524, DATED JUL. 14, 1988	632.28	709.80
JAN. 6, 1989: NO. 187. PARTIAL REFUND OF TELEGRAPH SERVICE CHARGES, DUE TO AN ERROR IN BILLING BEING INCLUDED IN THE CERTIFICATION, PAID TO WESTERN UNION TELEGRAPH CO., FOR THE PERIOD AUG. 1-31, 1988, ON VOUCHER NO. 15548, DATED OCT. 25, 1988, FURNISHED SENATOR STROM THURMOND		321.15
JAN. 6, 1989: NO. 201. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO MERCHANDISE BEING RETURNED TO STOCK, WHICH WAS INCLUDED IN THE CERTIFICATIONS, FOR THE PERIOD SEP. 1-30, 1988, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 14698, DATED OCT. 17, 1988, FURNISHED THE FOLLOWING U. S. SENATORS:		
JIM SASSER	$ 7.25	
BROCK ADAMS	1,620.00	1,627.25
JAN. 13, 1989: NO. 207. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUL. 1-31, 1988, ON VOUCHER NO. 16389, DATED NOV. 17, 1988, FURNISHED SENATOR BOB GRAHAM		245.21
JAN. 19, 1989: NO. 219. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., TO MISSOURI PRESS CLIPPING BUREAU, DUE TO OVERPAYMENT, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 15879, DATED JAN. 11, 1989		76.50
FEB. 10, 1989: NO. 264. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR WYCHE FOWLER, JR., ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 15811, DATED OCT. 31, 1988	$ 119.12	
VOUCHER NO. 15905, DATED OCT. 31, 1988	15.90	
VOUCHER NO. 16408, DATED NOV. 21, 1988	5,000.00	5,135.02
FEB. 17, 1989: NO. 281. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD MAY 1-31, 1988, ON VOUCHER NO. 7873, DATED JUN. 16, 1988, FURNISHED SENATOR DANIEL PATRICK MOYNIHAN		148.00
FEB. 17, 1989: NO. 283. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD JUL. 1-8, 1988, INCLUSIVE		71.16

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

FEB. 24, 1989: NO. 296. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD NOV. 20 - DEC. 15, 1987, INCLUSIVE.............$ 743.34

FEB. 24, 1989: NO. 298. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO CAROLINE S. ARNOLD, ON VOUCHER NO. 16928, DATED JAN. 18, 1989, FOR SENATOR PHIL GRAMM............ 14.00

FEB. 24, 1989: NO. 303. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 16865, DATED JAN. 10, 1989............ 24.00

FEB. 24, 1989: NO. 306. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO CONGRESSIONAL QUARTERLY SERVICE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TOM HARKIN, ON VOUCHER NO. 15137, DATED OCT. 20, 1988............ 34.00

FEB. 24, 1989: NO. 314. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO A COMPUTER SYSTEM ERROR WHICH PERMITTED PAYMENTS TO EXCEED THE 10% LIMITATION, FOR SENATOR ALFONSE D'AMATO, PAID ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 16617, DATED NOV. 30, 1988.........$ 879.76
VOUCHER NO. 16651, DATED DEC. 9, 1988......... 1,839.40
VOUCHER NO. 16655, DATED DEC. 9, 1988......... 949.64
VOUCHER NO. 16656, DATED DEC. 9, 1988......... 449.88............ 4,118.68

MAR. 17, 1989: NO. 358. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR JOHN C. STENNIS, FOR THE PERIOD JAN. 1 THROUGH APR. 19, 1988............ 202.76

MAR. 17, 1989: NO. 359. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN OVERPAYMENT, PAID TO SENATOR SPARK M. MATSUNAGA, ON VOUCHER NO. 14574, DATED OCT. 13, 1988............ 5.15

MAR. 17, 1989: NO. 360. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN OVERPAYMENT, PAID TO SENATOR SPARK M. MATSUNAGA, ON VOUCHER NO. 8738, DATED JUN. 30, 1988............ 40.17

MAR. 24, 1989: NO. 377. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., TO MONITOR PUBLISHING CO., PAID TO SENATOR SPARK M. MATSUNAGA, ON VOUCHER NO. 5934, DATED MAY 17, 1988............ 133.50

MAR. 24, 1989: NO. 381. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD JUL. 1-31, 1988, ON VOUCHER NO. 16389, DATED NOV. 17, 1988, FURNISHED SENATOR LLOYD BENTSEN.........$ .77

PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD AUG. 1-31, 1988, ON VOUCHER NO. 17203, DATED MAR. 21, 1988, FURNISHED THE FOLLOWING U. S. SENATORS:
LLOYD BENTSEN......... 123.17
MAX BAUCUS......... 12.12
BOB GRAHAM......... 1.82
ROBERT DOLE......... 49.14

PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD SEP. 1-30, 1988, ON VOUCHER NO. 17204, DATED MAR. 22, 1988, FURNISHED THE FOLLOWING U. S. SENATORS:
MAX BAUCUS......... 79.46
WILLIAM S. COHEN......... 16.41
ROBERT DOLE......... 51.29............ 334.18

MAR. 24, 1989: NO. 389. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD SEP. 1-15, 1988, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS............ 136.58

MAR. 31, 1989: NO. 402. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR DONALD W. RIEGLE, JR., ON VOUCHER NO. 12413, DATED AUG. 31, 1988............ 104.00

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

MAR. 31, 1989: NO. 409. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1988, ON VOUCHER NO. 17204, DATED MAR. 22, 1989, FURNISHED SENATOR A. MITCHELL MCCONNELL, JR...$ 166.01

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $41,553.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989

NOV. 23, 1988: NO. 98. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD OCT. 1-15, 1988, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK...$ 388.26

DEC. 9, 1988: NO. 123. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO ARKANSAS DEMOCRAT, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 477, DATED NOV. 15, 1988.............. 352.00

DEC. 9, 1988: NO. 124. REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SALLY N. MCCONNELL, ON VOUCHER NO. 796, DATED NOV. 23, 1988, FOR SENATOR QUENTIN N. BURDICK....................................... 659.00

DEC. 16, 1988: NO. 139. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR LOWELL P. WEICKER, JR., ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 390, DATED NOV. 10, 1988.......................$ 130.28

VOUCHER NO. 391, DATED NOV. 10, 1988....................... 1,604.00............... 1,734.28

DEC. 22, 1988: NO. 155. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 373, DATED DEC. 14, 1988.......................$1,458.33

VOUCHER NO. 374, DATED DEC. 14, 1988....................... 1,458.33............... 2,916.66

JAN. 6, 1989: NO. 196. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 460, DATED DEC. 29, 1988.. 1,458.33

JAN. 13, 1989: NO. 206. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 1188, DATED NOV. 30, 1988... 1,682.00

JAN. 19, 1989: NO. 218. PARTIAL REFUND OF RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN CRANSTON, ON VOUCHER NO. 1854, DATED DEC. 16, 1988............... 106.50

JAN. 27, 1989: NO. 229. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 16-31, 1988, INCLUSIVE... 568.60

JAN. 27, 1989: NO. 241. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 2955, DATED JAN. 12, 1989.. 50.00

JAN. 31, 1989: NO. 249. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO CONGRESSIONAL QUARTERLY SERVICE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 478, DATED NOV. 15, 1988... 715.00

FEB. 3, 1989: NO. 253. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR DANIEL PATRICK MOYNIHAN, ON VOUCHER NO. 723, DATED NOV. 22, 1988... 619.00

FEB. 3, 1989: NO. 254. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 16-31, 1988, INCLUSIVE... 443.54

FEB. 10, 1989: NO. 263. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 16-31, 1988, INCLUSIVE... 710.16

FEB. 10, 1989: NO. 265. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 1-15, 1988, INCLUSIVE.. 710.16

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

FEB. 17, 1989: NO. 279. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES AUTHORIZED BY S. RES. 458, AGREED TO OCT. 4, 1984, AND CARRIED UNDER THE APPROPRIATION "SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT", INCLUDING AGENCY CONTRIBUTIONS OF $12,075.46. PAID ON VOUCHER NO. 85, DATED FEB. 13, 1989	$ 69,410.26
FEB. 17, 1989: NO. 281. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD DEC. 1-13, 1988, ON VOUCHER NO. 2382, DATED DEC. 12, 1988, FURNISHED SENATOR DANIEL J. EVANS	40.20
FEB. 17, 1989: NO. 282. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD OCT. 11-21, 1988, INCLUSIVE	329.73
FEB. 24, 1989: NO. 292. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 3137, DATED JAN. 18, 1989	401.11
FEB. 24, 1989: NO. 295. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 16-31, 1988, INCLUSIVE	245.00
FEB. 24, 1989: NO. 297. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 3911, DATED JAN. 31, 1989	183.25
FEB. 24, 1989: NO. 298. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO CAROLINE S. ARNOLD, ON VOUCHER NO. 3016, DATED JAN. 12, 1989, FOR SENATOR PHIL GRAMM	14.00
FEB. 24, 1989: NO. 302. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR CHARLES E. GRASSLEY, ON VOUCHER NO. 1160, DATED NOV. 1, 1988	795.00
FEB. 24, 1989: NO. 307. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD NOV. 1-30, 1988, ON VOUCHER NO. 4244, DATED JAN. 31, 1989, FURNISHED THE FOLLOWING U. S. SENATORS: KENT CONRAD $ 5.56 ROBERT DOLE 3.28	8.84
FEB. 24, 1989: NO. 308. PARTIAL REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WILLIAM S. COHEN, ON VOUCHER NO. 2141, DATED DEC. 29, 1988	2.84
FEB. 24, 1989: NO. 313. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS, EQUIPMENT, AND SERVICES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 462, DATED NOV. 15, 1988	.34
FEB. 24, 1989: NO. 315. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR JOHN MELCHER, DURING FISCAL YEAR 1989	89.50
FEB. 24, 1989: NO. 316. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN B. BREAUX, ON VOUCHER NO. 3048, DATED JAN. 18, 1989	208.00
FEB. 24, 1989: NO. 318. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 1075, DATED FEB. 22, 1989	1,518.12
FEB. 28, 1989: NO. 325. REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 4689, DATED FEB. 13, 1989	46.01
MAR. 1, 1989: NO. 329. PARTIAL REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO OVERPAYMENT, PAID TO SENATOR ROBERT KASTEN, JR., ON VOUCHER NO. 3391, DATED JAN. 19, 1989	90.00
MAR. 3, 1989: NO. 332. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD JAN. 16-31, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK	922.32
MAR. 10, 1989: NO. 348. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR JOHN MELCHER, DURING FISCAL YEAR 1989	11.90

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

MAR. 17, 1989: NO. 366. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES AUTHORIZED BY S. RES. 458, AGREED TO OCT. 4, 1984, AND CARRIED UNDER THE APPROPRIATION "SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT" INCLUDING AGENCY CONTRIBUTIONS OF $8,703.31, PAID ON VOUCHER NO. 119, DATED MAR. 14, 1989	$42,631.03
MAR. 17, 1989: NO. 372. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 5252, DATED FEB. 27, 1989	68.25
MAR. 24, 1989: NO. 375. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 2931, DATED JAN. 21, 1989	25.00
MAR. 24, 1989: NO. 376. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN W. WARNER, ON VOUCHER NO. 1136, DATED NOV. 30, 1988	234.00
MAR. 24, 1989: NO. 384. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES, INCLUDING AGENCY CONTRIBUTIONS OF $7,245.67, WHO WERE DETAILED TO THE STAFF OF THE PRESIDENT-ELECT, UNDER THE AUTHORITY OF P. L. 88-277, FOR THE PERIOD NOV. 1988 THROUGH JAN. 1989	53,291.54
MAR. 24, 1989: NO. 387. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON THE FOLLOWING VOUCHERS: VOUCHER NO. 1649, DATED MAR. 20, 1989 .... $1,583.33 VOUCHER NO. 1650, DATED MAR. 20, 1989 .... 1,583.33	3,166.66
MAR. 31, 1989: NO. 397. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR. PAID TO SENATOR TRENT LOTT, ON VOUCHER NO. 5219, DATED FEB. 24, 1989	521.50
MAR. 31, 1989: NO. 403. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 6205, DATED MAR. 10, 1989	17.30
MAR. 31, 1989: NO. 406. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD NOV. 1-30, 1988, ON VOUCHER NO. 4244, DATED JAN. 31, 1989, FURNISHED SENATOR TOM HARKIN	18.22
MAR. 31, 1989: NO. 407. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DONALD W. RIEGLE, JR., ON THE FOLLOWING VOUCHERS: VOUCHER NO. 4720, DATED FEB. 13, 1989 .... $ 50.00 VOUCHER NO. 6996, DATED MAR. 22, 1989 .... 123.24	173.24
MAR. 31, 1989: NO. 408. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR DONALD W. RIEGLE, JR., ON VOUCHER NO. 6256, DATED MAR. 10, 1989	98.00
MAR. 31, 1989: NO. 409. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR A. MITCHELL MCCONNELL, JR., FOR THE FOLLOWING PERIODS, ON THE FOLLOWING VOUCHERS: OCT. 1-31, 1988, VOUCHER NO. 6905, DATED MAR. 21, 1989...$ 42.75 DEC. 1-31, 1988, VOUCHER NO. 1988, DATED FEB. 17, 1989... 31.52	74.27
MAR. 31, 1989: NO. 412. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO U. S. NEWS, DUE TO CANCELLATION, PAID TO SENATOR CONNIE MACK, ON VOUCHER NO. 6745, DATED MAR. 15, 1989	79.50
MAR. 31, 1989: NO. 413. PARTIAL REFUND OF THE CATEGORY MAILING, ETC., DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JAKE GARN, ON THE FOLLOWING VOUCHERS: VOUCHER NO. 4849, DATED FEB. 14, 1989 .... $ 24.25 VOUCHER NO. 5090, DATED FEB. 23, 1989 .... 9.75	34.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$187,862.42

CERTIFICATES OF DEPOSIT

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

BARBER AND BEAUTY SHOPS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 7, 1988:	NO. 14	$ 2,848.20
OCT. 14,	NO. 16	2,196.75
OCT. 21,	NO. 41	2,758.35
OCT. 28,	NO. 58	2,584.70
NOV. 4,	NO. 65	2,721.70
NOV. 4,	NO. 71	2,020.31
NOV. 10,	NO. 77	2,124.00
NOV. 18,	NO. 85	2,719.85
NOV. 18,	NO. 88	6,919.64
DEC. 2,	NO. 119	4,877.00
DEC. 2,	NO. 120	6,255.61
DEC. 9,	NO. 128	2,612.25
DEC. 9,	NO. 132	4,293.82
DEC. 16,	NO. 146	2,579.35
DEC. 16,	NO. 147	4,246.90
DEC. 22,	NO. 167	3,274.63
DEC. 22,	NO. 168	2,357.45
DEC. 29,	NO. 180	1,762.40
JAN. 6, 1989:	NO. 202	2,115.05
JAN. 6,	NO. 203	4,497.63
JAN. 13,	NO. 215	2,329.75
JAN. 13,	NO. 216	4,291.17
JAN. 19,	NO. 222	2,003.50
JAN. 19,	NO. 224	3,064.46
JAN. 27,	NO. 239	3,016.36
JAN. 27,	NO. 240	4,182.53
FEB. 3,	NO. 258	2,712.85
FEB. 3,	NO. 259	4,036.80
FEB. 10,	NO. 270	2,726.25
FEB. 10,	NO. 275	3,677.29
FEB. 17,	NO. 288	2,701.75
FEB. 17,	NO. 291	4,162.18
FEB. 24,	NO. 317	2,305.50
FEB. 24,	NO. 324	3,007.76
MAR. 3,	NO. 341	2,822.35
MAR. 3,	NO. 343	3,557.04
MAR. 10,	NO. 355	2,656.00
MAR. 10,	NO. 356	3,415.37
MAR. 17,	NO. 370	3,040.00
MAR. 17,	NO. 371	3,704.92
MAR. 24,	NO. 390	3,003.10
MAR. 24,	NO. 396	3,801.30
MAR. 31,	NO. 414	2,259.75
MAR. 31,	NO. 422	3,353.87
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$141,597.44

RECORDING AND PHOTOGRAPHIC STUDIOS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 7, 1988:	NO. 15	$ 3,777.91
OCT. 14,	NO. 17	7,869.05
OCT. 21,	NO. 42	4,963.65
OCT. 28,	NO. 59	8,258.30
NOV. 4,	NO. 66	13,708.82
NOV. 10,	NO. 79	8,506.15
NOV. 18,	NO. 84	8,114.61
DEC. 2,	NO. 116	11,034.06
DEC. 9,	NO. 131	4,246.20
DEC. 16,	NO. 145	7,090.04
DEC. 29,	NO. 181	8,019.50
JAN. 13, 1989:	NO. 213	5,845.71
JAN. 19,	NO. 223	2,747.10
JAN. 27,	NO. 243	4,785.64
FEB. 3,	NO. 261	9,368.30
FEB. 10,	NO. 269	2,417.85
FEB. 24,	NO. 322	12,491.77
MAR. 3,	NO. 342	7,097.25
MAR. 10,	NO. 357	8,347.94
MAR. 17,	NO. 369	5,300.63
MAR. 24,	NO. 394	7,816.42
MAR. 31,	NO. 415	2,402.35
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$154,209.25

CERTIFICATES OF DEPOSIT

STATIONERY REVOLVING FUND

STATIONERY ROOM CASH SALES DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 7, 1988:	NO. 12	$ 17,235.62
OCT. 7,	NO. 13	4,133.09
OCT. 14,	NO. 19	1,371.35
OCT. 14,	NO. 20	20,172.13
OCT. 21,	NO. 43	23,025.16
OCT. 21,	NO. 44	454,155.79
OCT. 28,	NO. 62	25,677.12
OCT. 28,	NO. 63	20,493.36
NOV. 4,	NO. 68	22,030.21
NOV. 4,	NO. 70	14,474.56
NOV. 10,	NO. 78	75,508.50
NOV. 10,	NO. 80	20,585.04
NOV. 18,	NO. 86	28,660.50
NOV. 18,	NO. 87	998.73
DEC. 2,	NO. 117	33,077.15
DEC. 2,	NO. 121	78,713.86
DEC. 9,	NO. 133	68,743.42
DEC. 9,	NO. 134	22,876.82
DEC. 16,	NO. 149	37,267.69
DEC. 16,	NO. 150	51,811.74
DEC. 22,	NO. 169	81,147.59
DEC. 22,	NO. 170	76,812.28
JAN. 6, 1989:	NO. 199	906.60
JAN. 6,	NO. 200	67,853.64
JAN. 13,	NO. 212	26,486.31
JAN. 13,	NO. 214	75,963.18
JAN. 27,	NO. 242	74,502.38
JAN. 27	NO. 244	7,978.16
FEB. 3,	NO. 256	25,352.61
FEB. 3,	NO. 257	4,462.05
FEB. 10,	NO. 273	33,167.55
FEB. 10,	NO. 274	1,600.68
FEB. 17,	NO. 289	32,430.64
FEB. 17,	NO. 290	60,062.70
FEB. 24,	NO. 321	23,586.39
FEB. 24,	NO. 323	110,391.03
MAR. 3,	NO. 338	7,963.54
MAR. 3,	NO. 339	26,873.14
MAR. 10,	NO. 351	29,993.14
MAR. 10,	NO. 354	156,512.07
MAR. 17,	NO. 373	42,081.43
MAR. 17,	NO. 374	2,314.05
MAR. 24,	NO. 393	146,865.76
MAR. 24,	NO. 395	26,487.53
MAR. 31,	NO. 420	24,074.73
MAR. 31,	NO. 421	4,766.54
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$2,191,647.56

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1988

OCT. 21, 1988: NO. 35. REFUND OF OFFICE RENTAL, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PAUL S. TRIBLE, JR., ON VOUCHER NO. 9942, DATED AUG. 19, 1988	$ 2,349.80
OCT. 28, 1988: NO. 56. PARTIAL REFUND OF RENTAL COSTS FOR MOBILE OFFICE, DUE TO OVERPAYMENT, PAID TO SENATOR ROBERT C. BYRD, ON VOUCHER NO. 11304, DATED SEP. 30, 1988	662.43
NOV. 23, 1988: NO. 95. REFUND OF THE COST FOR THE REPAIR OF A TYPEWRITER, DUE TO DUPLICATE PAYMENT, PAID TO APACHE BUSINESS SYSTEMS, ON VOUCHER NO. 11347, DATED SEP. 30, 1988	45.00
DEC. 23, 1988: NO. 152. REIMBURSEMENT FOR A SUBSTITUTE CHECK, IN WHICH THE PAYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK	435.00
JAN. 13, 1989: NO. 210. REFUND OF RENTAL COSTS FOR XEROX COPIERS, DUE TO TRADE-IN CREDIT, PAID TO XEROX CORP., ON THE FOLLOWING VOUCHERS: VOUCHER NO. 9235, DATED JUL. 29, 1988 $350.00 VOUCHER NO. 12391, DATED OCT. 31, 1988 350.00	700.00
JAN. 27, 1989: NO. 225. PARTIAL REFUND OF COMPUTER MAINTENANCE COSTS, DUE TO OVERPAYMENT, PAID TO PRIME COMPUTER, ON VOUCHER NO. 12965, DATED NOV. 30, 1988	4,321.00
JAN. 27, 1989: NO. 228. PARTIAL REFUND OF THE COSTS OF DATA CHANNEL SERVICE, DUE TO OVERPAYMENT, FOR THE PERIOD APR. 1-30, 1988, PAID TO COMPUSERVE, INC., ON VOUCHER NO. 7160, DATED JUN. 13, 1988	99.11
JAN. 27, 1989: NO. 231. PARTIAL REFUND OF AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINERS CLUB, ON VOUCHER NO. 13177, DATED DEC. 29, 1988	245.00
JAN. 31, 1989: NO. 247. REFUND OF LOCAL TELEPHONE SERVICE, FURNISHED IN THE HOME STATE, TO SENATOR BOB GRAHAM, DUE TO OVERPAYMENT, PAID TO GENERAL TELEPHONE CO., ON VOUCHER NO. 12971, DATED NOV. 30, 1988	3.83
MAR. 10, 1989: NO. 345. REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO HENRY K. GIUGNI, ON VOUCHER NO. 3605, DATED FEB. 29, 1988 $436.59	
PARTIAL REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO HENRY K. GIUGNI, ON VOUCHER NO. 11293, DATED SEP. 28, 1988 727.80	1,164.39
MAR. 24, 1989: NO. 385. PARTIAL REFUND OF RENTAL OF OFFICE SPACE, DUE TO RENT REDUCTION FOR SENATOR DENNIS DECONCINI, PAID TO PEDERSON CORP., FOR THE FISCAL YEAR 1988	198.81
REIMBURSEMENT FROM KEEPER OF STATIONERY, U. S. SENATE, FOR DAVIDSON PLATES, SUPPLIES, PHOTOSTATS, ETC., WHICH HAS BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT: NOV. 23, 1988: NO. 97	16,717.72
REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE FOR LOST SENATE EQUIPMENT, WHICH HAS BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT: OCT. 7, 1988: NO. 5	5.00
SALE OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAS BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT: OCT. 21, 1988: NO. 26	370.00
REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF TELEVISION SETS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:	
OCT. 7, 1988: NO. 1	529.50
OCT. 21, NO. 22	1,399.50

CERTIFICATES OF DEPOSIT

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1988

OCT. 14, 1988:	NO. 18	$ 18.92
OCT. 14,	NO. 21	72.68
OCT. 21,	NO. 45	61.72
OCT. 21,	NO. 46	89.34
OCT. 21,	NO. 47	3,800.00
OCT. 28,	NO. 60	42.01
OCT. 28,	NO. 61	4,112.32
NOV. 4,	NO. 67	2,178.61
DEC. 2,	NO. 118	17,828.35
DEC. 9,	NO. 129	1,985.27
DEC. 9,	NO. 130	391.16
DEC. 16,	NO. 148	20.88
DEC. 22,	NO. 166	105.46
DEC. 29,	NO. 178	65.45
DEC. 29,	NO. 179	708.45
JAN. 6, 1989:	NO. 198	520.33
FEB. 10,	NO. 272	9,428.87
FEB. 17,	NO. 286	197.12
FEB. 17,	NO. 287	1,819.53
FEB. 24,	NO. 320	4,056.66
MAR. 10,	NO. 352	8.64
MAR. 31,	NO. 419	24,433.09
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$101,190.95

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989

JAN. 19, 1989: NO. 220. REFUND OF RENTAL COSTS OF OFFICE SPACE, FOR SENATOR HARRY REID, DUE TO THE VOUCHER BEING SUBMITTED FOR PAYMENT IN ERROR, PAID TO BANK BUILDING, INC., ON VOUCHER NO. 972, DATED DEC. 16, 1988........ $ 4,050.00

FEB. 24, 1989: NO. 305. PARTIAL REFUND OF CAR REPAIR COSTS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO EXXON COMPANY, U. S. A., ON VOUCHER NO. 2855, DATED FEB. 13, 1988........ 10.00

FEB. 24, 1989: NO. 312. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO DINERS CLUB, INC., ON VOUCHER NO. 3060, DATED FEB. 16, 1989........ 142.00

(1) MAR. 3, 1989: NO. 340. REFUND OF FTS TELEPHONE SERVICE FURNISHED THE UNITED STATES SENATE IN THE HOME STATE, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, ON VOUCHER NO. 13195, DATED JAN. 12, 1989........ 521,300.00

MAR. 10, 1989: NO. 345. REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO HENRY K. GIUGNI, ON VOUCHER NO. 1454, DATED DEC. 29, 1988........ 1,037.07

MAR. 24, 1989: NO. 383. PARTIAL REFUND OF THE COST OF PUBLICATIONS, DUE TO OVERPAYMENT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 217, DATED OCT. 31, 1988........ 11.37

MAR. 24, 1989: NO. 385. PARTIAL REFUND OF RENTAL OF OFFICE SPACE, DUE TO A RENT REDUCTION FOR SENATOR DENNIS DECONCINI, PAID TO PEDERSON CORP., FOR FISCAL YEAR 1989........ 66.27

REIMBURSEMENT FROM KEEPER OF STATIONERY, U. S. SENATE, FOR DAVIDSON PLATES, SUPPLIES, PHOTOSTATS, ETC., WHICH HAS BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:
JAN. 27, 1989: NO. 234........ 18,798.56

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1989 (CONTINUED)

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR LOST SENATE EQUIPMENT, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 21, 1988:	NO. 27	$ 95.00
NOV. 18,	NO. 83	101.00
NOV. 23,	NO. 93	4.00
DEC. 22,	NO. 154	79.00
JAN. 19, 1989:	NO. 217	5.00
JAN. 27,	NO. 233	208.00
FEB. 17,	NO. 278	21.00
MAR. 3,	NO. 333	253.00
MAR. 3,	NO. 336	234.21
MAR. 10,	NO. 350	3.00
MAR. 17,	NO. 363	78.00
MAR. 24,	NO. 388	383.00
MAR. 31,	NO. 401	120.00

SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 21, 1988:	NO. 28	137.00
OCT. 28,	NO. 50	600.00
NOV. 10,	NO. 74	227.00
NOV. 18,	NO. 81	450.00
NOV. 18,	NO. 82	364.57
NOV. 23,	NO. 90	334.00
NOV. 23,	NO. 92	10,372.47
NOV. 23,	NO. 99	200.00
DEC. 2,	NO. 108	4,262.63
DEC. 2,	NO. 111	2,485.49
DEC. 16,	NO. 136	3,630.00
DEC. 16,	NO. 137	780.00
DEC. 16,	NO. 143	5,250.00
DEC. 22,	NO. 156	1,090.00
DEC. 29,	NO. 171	1,078.00
DEC. 29,	NO. 172	5.00
JAN. 6, 1989:	NO. 184	680.00
JAN. 6,	NO. 189	913.00
JAN. 6,	NO. 194	1,198.52
JAN. 6,	NO. 197	529.00
JAN. 13,	NO. 204	90.00
JAN. 13,	NO. 205	258.00
JAN. 13,	NO. 211	1,425.00
JAN. 27,	NO. 227	54.00
JAN. 27,	NO. 232	238.45
JAN. 27,	NO. 236	165.07
FEB. 3,	NO. 255	70.00
FEB. 10,	NO. 262	15.00
FEB. 17,	NO. 276	321.49
FEB. 17,	NO. 277	877.79
FEB. 24,	NO. 301	260.00
FEB. 24,	NO. 309	35.00
FEB. 24,	NO. 311	50.00
FEB. 28,	NO. 327	472.10
MAR. 10,	NO. 344	1,594.32
MAR. 17,	NO. 367	255.00
MAR. 24,	NO. 378	979.80
MAR. 24,	NO. 380	87.51
MAR. 31,	NO. 400	8,650.00

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR THE PURCHASE OF FM RECEIVER UNITS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

NOV. 10, 1988:	NO. 73	17.48
FEB. 10,	NO. 266	17.48
FEB. 24,	NO. 310	17.48
MAR. 10,	NO. 346	17.48
MAR. 31,	NO. 411	17.48

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1989 (CONTINUED)

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF TELEVISION SETS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 21, 1988:	NO. 31	$ 58.00
OCT. 28,	NO. 49	116.00
NOV. 10,	NO. 72	58.00
NOV. 10,	NO. 75	788.96
NOV. 10,	NO. 76	406.00
NOV. 23,	NO. 89	1,046.00
NOV. 23,	NO. 91	406.00
NOV. 23,	NO. 101	1,210.00
DEC. 2,	NO. 109	59.00
DEC. 2,	NO. 110	406.00
DEC. 22,	NO. 157	177.00
DEC. 22,	NO. 161	1,604.48
JAN. 6, 1989:	NO. 195	291.00
JAN. 13,	NO. 209	118.00
JAN. 27,	NO. 230	177.00
JAN. 27,	NO. 235	116.00
JAN. 31,	NO. 246	119.50
FEB. 10,	NO. 267	177.00
FEB. 17,	NO. 280	956.00
FEB. 24,	NO. 304	120.00
FEB. 24,	NO. 310	1,006.00
FEB. 28,	NO. 326	232.00
MAR. 3,	NO. 334	242.00
MAR. 10,	NO. 347	230.00
MAR. 10,	NO. 352	4,196.09
MAR. 10,	NO. 353	194.70
MAR. 17,	NO. 361	1,634.44
MAR. 17,	NO. 362	181.50
MAR. 17,	NO. 364	1,342.00
MAR. 24,	NO. 379	60.50
MAR. 31,	NO. 399	934.00
MAR. 31,	NO. 411	390.00

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1989

JAN. 27, 1989:	NO. 237	2,214.03
JAN. 27,	NO. 238	138.73
FEB. 3,	NO. 260	79.73
FEB. 10,	NO. 271	176.67
FEB. 10,	NO. 272	33,032.13
FEB. 17,	NO. 286	393.18
FEB. 17,	NO. 287	749.47
FEB. 24,	NO. 319	183.57
FEB. 24,	NO. 320	19,795.87
MAR. 3,	NO. 337	39.65
MAR. 17,	NO. 368	17,604.59
MAR. 24,	NO. 391	24,581.41
MAR. 24,	NO. 392	300.48
MAR. 31,	NO. 416	208.09
MAR. 31,	NO. 417	499.53
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$716,622.39

(1) CERTIFICATE OF DEPOSIT NO. 340, DATED MAR. 3, 1989, WILL BE TRANSFERRED FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988, BY JOURNAL VOUCHER NO. 45-89, DATED APR. 21, 1989. THIS ADJUSTMENT WILL APPEAR IN THE NEXT REPORT OF THE SECRETARY OF THE SENATE, FOR THE PERIOD APR. 1, 1989 THROUGH SEPTEMBER 30, 1989.

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS:

JOURNAL VOUCHER NO. 1-89, DATED OCT. 21, 1988, COVERS THE TRANSFER OF A CHARGE FOR GROSS SALARIES INCLUDING AGENCY CONTRIBUTION, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	$ 1,696.80
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	(1,696.80)
JOURNAL VOUCHER NO. 2-89, DATED OCT. 24, 1988, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(214.50)
JOURNAL VOUCHER NO. 3-89, DATED OCT. 24, 1988, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD JUL. 1, 1988 THROUGH SEP. 30, 1988.	
SUSPENSE	(1,016.88)
JOURNAL VOUCHER NO. 4-89, DATED OCT. 24, 1988, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARIES INCLUDING AGENCY CONTRIBUTION, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	978.51
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(978.51)
JOURNAL VOUCHER NO. 5-89, DATED OCT. 26, 1988, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARIES INCLUDING AGENCY CONTRIBUTION, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	3,851.96
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(3,851.96)
JOURNAL VOUCHER NO. 7-89, DATED OCT. 31, 1988, COVERS THE TRANSFER OF THE CHARGE FOR OVERTIME COMPENSATION FOR THE CAPITOL POLICE INCLUDING AGENCY CONTRIBUTIONS, FOR JUL., AUG., AND SEP. 1988, PAID DURING FISCAL YEAR 1989, BUT CHARGEABLE TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, CAPITOL POLICE, 1989	222,842.82
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	(222,842.82)
JOURNAL VOUCHER NO. 8-89, DATED OCT. 31, 1988, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(39.86)
JOURNAL VOUCHER NO. 9-89, DATED OCT. 31, 1988, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1987	2,321.25
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1987	(36.05)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1987	193.45
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	878.36
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988	1,825.92
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988	2,214.95
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	2,840.32
JOURNAL VOUCHER NO. 11-89, DATED NOV. 29, 1988, COVERS THE TRANSFER OF A CHARGE FOR GROSS SALARIES INCLUDING AGENCY CONTRIBUTION, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	120.95
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(120.95)
JOURNAL VOUCHER NO. 12-89, DATED NOV. 30, 1988, COVERS THE CREDIT FOR EMPLOYEE WITHHOLDINGS INCLUDING AGENCY CONTRIBUTIONS, FOR A SENATE EMPLOYEE, DUE TO SALARY OVERPAYMENT, FOR WHICH THE REFUND OF NET SALARY HAS BEEN CREDITED TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	199.33

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 13-89, DATED NOV. 30, 1988, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988..............................$	2,810.90
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988.	861.19
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988...	4,554.53
JOURNAL VOUCHER NO. 14-89, DATED NOV. 30, 1988, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE..	(214.50)
JOURNAL VOUCHER NO. 16-89, DATED DEC. 27, 1988, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE..	(214.50)
JOURNAL VOUCHER NO. 17-89, DATED DEC. 29, 1988, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE..	(852.05)
JOURNAL VOUCHER NO. 18-89, DATED DEC. 29, 1988, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARIES INCLUDING AGENCY CONTRIBUTION, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988.	1,231.13
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	(1,231.13)
JOURNAL VOUCHER NO. 19-89, DATED DEC. 29, 1989, COVERS THE TRANSFER OF A CREDIT FOR THE DIFFERENCE BETWEEN AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS FOR A U. S. SENATE EMPLOYEE.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1987..............................	4,133.73
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988..............................	1,025.85
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	180.76
JOURNAL VOUCHER NO. 20-89, DATED DEC. 29, 1988, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1988......................	491.18
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988....	11,209.87
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988...	317.25
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	485.26
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989...	388.26
JOURNAL VOUCHER NO. 21-89, DATED DEC. 29, 1988, COVERS THE TRANSFER OF A CHARGE FOR A SUPPLEMENTAL CHECK ISSUED TO A U. S. SENATE EMPLOYEE FOR A RETROACTIVE HEALTH CHANGE FOR THE PERIOD JAN. 1, 1982 THROUGH NOV. 30, 1988.	
SUSPENSE..	6,438.23
JOURNAL VOUCHER NO. 22-89, DATED JAN. 31, 1989, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD OCT. 1, 1988 THROUGH DEC. 31, 1988.	
SUSPENSE..	(1,016.88)
JOURNAL VOUCHER NO. 23-89, DATED JAN. 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988...	631.21
JOURNAL VOUCHER NO. 24-89, DATED JAN. 31, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE..	(261.78)
JOURNAL VOUCHER NO. 26-89, DATED FEB. 28, 1989, COVERS THE CREDIT FOR EMPLOYEE WITHHOLDINGS INCLUDING AGENCY CONTRIBUTIONS, FOR A U. S. SENATE EMPLOYEE, DUE TO AN ADMINISTRATIVE ERROR THE EMPLOYEE WAS PLACED IN THE FEDERAL EMPLOYEES RETIREMENT SYSTEM BUT SHOULD HAVE BEEN IN OFFSET CIVIL SERVICE RETIREMENT SYSTEM FOR THE PERIOD JAN. 1, 1987 THROUGH MAR. 31, 1987.	
SALARIES AND CONTINGENT EXPENSES, SENATE POLICY COMMITTEES, 1987...........	831.42

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 27.1-89, DATED FEB. 28, 1989, COVERS THE CHARGE FOR THRIFT SAVINGS PLAN AGENCY CONTRIBUTIONS WHICH WAS OMITTED FROM THE PAYROLL FOR THE PERIOD JAN. 1-15, 1989. THIS CHARGE WILL BE INCORPORATED WITH THE SUBMISSION OF THRIFT SAVINGS PLAN JOURNAL VOUCHER NO. 89-0006.

CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989 $	(20.10)
COMPENSATION OF MEMBERS, SENATE, 1989	(4.97)

JOURNAL VOUCHER NO. 29-89, DATED FEB. 28, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.

SUSPENSE	(261.78)

JOURNAL VOUCHER NO. 30-89, DATED FEB. 28, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988	(435.00)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988.	467.45
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	1,246.22
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	839.58
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	1,136.66
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	3,221.29
SALARIES AND CONTINGENT EXPENSES, SENATE, JOINT COMMITTEE ON PRINTING, 1989.	1,098.91

JOURNAL VOUCHER NO. 32-89, DATED MAR. 13, 1989, COVERS THE TRANSFER OF A CHARGE FOR VOUCHER NO. 65, DATED SEP. 9, 1988, FROM THE JOINT COMMITTEE ON PRINTING TO MISCELLANEOUS ITEMS, UNDER THE AUTHORITY OF S. CON. RES. 35, AGREED TO JUL. 27, 1983.

SALARIES AND CONTINGENT EXPENSES, SENATE, JOINT COMMITTEE ON PRINTING, 1988.	4.00
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1988	(4.00)

JOURNAL VOUCHER NO. 34-89, DATED MAR. 31, 1989, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD JAN. 1, 1989 THROUGH MAR. 31, 1989.

SUSPENSE	(1,058.58)

JOURNAL VOUCHER NO. 35-89, DATED MAR. 29, 1989, COVERS THE CREDIT FOR EMPLOYEE WITHHOLDING INCLUDING AGENCY CONTRIBUTIONS FOR A U. S. SENATE EMPLOYEE, DUE TO AN ADMINISTRATIVE ERROR THE EMPLOYEE WAS PLACED IN THE FEDERAL EMPLOYEE RETIREMENT SYSTEM BUT SHOULD HAVE BEEN IN OFFSET CIVIL SERVICE RETIREMENT SYSTEM FOR THE PERIOD JAN. 1, 1987 THROUGH JAN. 19, 1989.

SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1987	5,103.16
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	5,251.50
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	1,734.23

JOURNAL VOUCHER NO. 36-89, DATED MAR. 31, 1989, COVERS THE CREDITS FOR EMPLOYEE WITHHOLDINGS INCLUDING AGENCY CONTRIBUTIONS FOR U. S. SENATE EMPLOYEES, DUE TO SALARY OVERPAYMENTS FOR WHICH THE NET SALARIES HAVE BEEN CREDITED TO FISCAL YEARS 1988 AND 1989.

SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	32.54
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	236.79
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	1,688.90

JOURNAL VOUCHER NO. 37-89, DATED MAR. 31, 1989, COVERS THE TRANSFER OF A CREDIT WHICH WAS INADVERTENTLY INCLUDED IN THE PAYROLL FOR A U. S. SENATOR, ON VOUCHER NO. 7908, DATED MAR. 31, 1989, BUT SHOULD HAVE BEEN A CREDITED TO THE RESOLUTION PAYROLL, ON VOUCHER NO. 139, DATED MAR. 29, 1989.

CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989	1,370.87
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(1,370.87)

JOURNAL VOUCHER NO. 38-89, DATED MAR. 31, 1989, COVERS THE TRANSFER OF A CHARGE FOR A SUPPLEMENTAL CHECK AND FICA WITHHOLDINGS.

SUSPENSE	42.38
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989	(43.00)

JOURNAL VOUCHER NO. 39-89, DATED MAR. 31, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.

SUSPENSE	(392.67)

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 40-89, DATED MAR. 31, 1989, COVERS THE ADDITIONAL CHARGE FOR AGENCY CONTRIBUTIONS FOR A U. S. SENATE EMPLOYEE, DUE TO AN ADMINISTRATIVE ERROR THE EMPLOYEE WAS PLACED IN THE CIVIL SERVICE RETIREMENT SYSTEM AND FICA HOSPITAL INSURANCE PROGRAM BUT SHOULD HAVE BEEN PLACED IN THE OFFSET CIVIL SERVICE RETIREMENT SYSTEM FOR THE PERIOD JUL. 6, 1987 THROUGH DEC. 31, 1987.

CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1987.	(2,035.04)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988.	(1,716.00)

JOURNAL VOUCHER NO. 42-89, DATED MAR. 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................$	306.14
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989..	6,714.57
CONTINGENT EXPENSES, SENATE, SALARIES, CAPITOL POLICE, 1989...........................	498.38
SALARIES AND EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1989..	229.34

JOURNAL VOUCHER NO. 43-89, DATED MAR. 31, 1989, COVERS THE REVERSAL OF A CREDIT FOR CIVIL SERVICE ANNUITY POSTED ON JOURNAL VOUCHER NO. 38-89.

CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989.........................	43.00

NOTE: JOURNAL VOUCHERS NUMBERED 6, 10, 15, 25, 27, 28, 31, 33, AND 41 DID NOT AFFECT APPROPRIATION ACCOUNTS.

NONEXPENDITURE TRANSFERS:

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:

CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988....$	(3,600,000.00)
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1989....	3,600,000.00

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 97-276, 97TH CONGRESS, APPROVED OCT. 2, 1982, TRANSFERRING FUNDS:

COMPENSATION OF MEMBERS, SENATE, 1988..	(200,000.00)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988..............................	(800,000.00)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988.	(2,000,000.00)
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988..	3,000,000.00

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-71, 100TH CONGRESS, APPROVED JUL. 11, 1987, TRANSFERRING FUNDS:

REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS, 1989.......	(7,000.00)
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, THE PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES, 1989........	7,000.00

MISCELLANEOUS RECEIPTS COVERED INTO TREASURY

GENERAL FUND PROPRIETARY RECEIPTS, NOT OTHERWISE CLASSIFIED,
ALL OTHERS, ACCOUNT NO. 003220..$139,508.12

TOTAL MISCELLANEOUS RECEIPTS COVERED INTO TREASURY ACCOUNT NO. 003220:

CERTIFICATE OF DEPOSIT NO.	DATE	AMOUNT
1001	OCT. 7, 1988	$ 15.00
1002	OCT. 7,	224.10
1003	OCT. 21,	354.40
1004	OCT. 21,	800.00
1005	OCT. 21,	20.10
1006	OCT. 21,	332.60
1007	OCT. 21,	1,302.30
1008	OCT. 21,	384.20
1009	OCT. 21,	13.50
1010	OCT. 28,	242.41
1011	OCT. 28,	285.00
1012	OCT. 28,	1,372.80
1013	NOV. 10,	1,541.75
1014	NOV. 23,	13.50
1015	DEC. 2,	367.60
1016	DEC. 22,	200.00
1017	DEC. 22,	15.00
1018	DEC. 22,	150.00
1019	DEC. 22,	1,040.90
1020	DEC. 29,	326.44
1021	DEC. 29,	21.00
1022	DEC. 29,	124,947.72
1023	JAN. 6, 1989	108.64
1024	JAN. 6,	136.40
1025	JAN. 13,	200.00
1026	JAN. 19,	121.16
1027	JAN. 19,	127.20
1028	JAN. 27,	262.80
1029	JAN. 27,	6.00
1030	JAN. 27,	301.00
1031	JAN. 31,	24.00
1032	FEB. 3,	314.80
1033	FEB. 17,	609.60
1034	FEB. 24,	200.00
1035	FEB. 24,	117.00
1036	FEB. 24,	215.84
1037	FEB. 24,	114.90
1038	FEB. 24,	243.50
1039	FEB. 24,	119.00
1040	FEB. 28,	247.00
1041	FEB. 28,	21.00
1042	FEB. 28,	100.00
1043	MAR. 3,	135.90
1044	MAR. 10,	659.60
1045	MAR. 10,	21.00
1046	MAR. 17,	261.06
1047	MAR. 17,	349.20
1048	MAR. 24,	141.10
1049	MAR. 24,	220.00
1050	MAR. 31,	21.00
1051	MAR. 31,	139.10
		$139,508.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	147	DAVID DURENBERGER:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$46.54
	210			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		89,047.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 30	1283			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		90,270.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1362	MARY C EDWARDS:		
		OCT. 1 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24: POA MINNEAPOLIS TO MANKATO AND RETURN, 168		
		MILES AT $.225 PER MILE	$37.80	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 262 MILES AT $.225 PER MILE	58.95	
			-------------	96.75
	1439	JUDITH SWANHOLM:		
		OCT. 17-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		OCT. 17: BLOOMINGTON, 23 MILES	5.18	
		OCT. 18: SLEEPY EYE, 240 MILES	54.00	
		OCT. 19: ARLINGTON, 160 MILES	36.00	
		OCT. 24: BRICELYN, BLUE EARTH, 322 MILES	72.45	
		OCT. 25: DASSEL, 133 MILES	29.93	
		OCT. 26: NEW ULM, SLEEPY EYE, 245 MILES	55.13	
			-------------	252.69
DEC. 12	1593	DAVID DURENBERGER:		
		OCT. 1-13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.36	
			-------------	43.96
	1594	BONNIE MCCARVEL:		
		OCT. 1 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 1-2: POA MINNEAPOLIS TO NEW ULM AND RETURN, 204		
		MILES AT $.225 PER MILE	45.90	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 269 MILES AT $.225 PER MILE	60.53	
		PARKING	8.40	
			-------------	114.83
	1595	DARLENE D OLSON:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO, IN AND AROUND EAGAN AND RETURN, 42		
		MILES AT $.225 PER MILE		9.45
DEC. 13	1708	RANDALL J SCHEUNEMANN:		
		NOV. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	120.50	
		TAXI	20.00	
			-------------	140.50
DEC. 16	1872	JON H SCHROEDER:		
		OCT. 1 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 160 MILES AT $.225 PER MILE	36.00	
		PARKING	2.50	
			-------------	38.50
DEC. 29	2414			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		89,388.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2896	DAVID DURENBERGER:		
		NOV. 3-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC	134.00	
		PARKING	1.75	
		NEWSPAPERS	1.10	
		NOV. 9-12, 19-28: PER DIEM EXPENSES IN MINNEAPOLIS,		
		12 DAYS	933.77	
			-------------	1,070.62
JAN. 24	3566	DAVID DURENBERGER:		
		OCT. 4 - DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	285.69	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.16	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	202.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	491.57	
			-------------	983.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4277			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$93,738.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4517	DAVID DURENBERGER:		
		OCT. 25, 1988 - JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$139.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	433.54	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	15.00	
			-------------	588.04
FEB. 15	4904	DAVID DURENBERGER:		
		DEC. 20-28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS OFFICE		
		REGISTRATION FEE FOR MARY EDWARDS, DIANNE JOHNSON, CYNTHIA BEMIS, PHIL COHEN, DARLENE OLSON, JULIE HASLER, BONNIE MCCARVEL, KITTY GAMBLE, KELLI JOHNSON, SUE DEAN, JULIA CHERRY AND JUDY SWANHOLM TO ATTEND THE CAREER PLANNING SEMINAR HELD IN MINNEAPOLIS PAID TO PEOPLE MANAGEMENT OF MINNEAPOLIS	1,000.00	
		REGISTRATION FEE FOR KELLI JOHNSON TO ATTEND THE CAREER PLANNING SEMINAR HELD IN MINNEAPOLIS PAID TO PEOPLE MANAGEMENT OF ST PAUL	500.00	
			-------------	1,500.00
	4905	PHILIP Q COHEN:		
		JAN. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO ALEXANDRIA AND RETURN, 378 MILES AT $.225 PER MILE	85.05	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 3 DAYS	114.82	
			-------------	202.37
	4906	PHILIP Q COHEN:		
		JAN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO DULUTH AND RETURN, 350 MILES AT $.225 PER MILE	78.75	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	66.00	
			-------------	145.50
	4907	PHILIP Q COHEN:		
		OCT. 3-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3, 22: ST PAUL, ROSEVILLE, 120 MILES - 2 TRIPS	27.01	
		PARKING	.90	
		OCT. 4: BROOKLYN PARK, 49 MILES	11.03	
		OCT. 5, 20: ST PAUL, RICHFIELD, 122 MILES - 2 TRIPS	27.45	
		OCT. 6: COON RAPIDS, ROSEVILLE, 87 MILES	19.58	
		OCT. 11: ST PAUL, ST LOUIS PARK, 49 MILES	11.03	
		OCT. 12: RICHFIELD, 37 MILES	8.33	
		PARKING	2.00	
		OCT. 13: HAM LAKE, BLAINE, ST PAUL, 98 MILES	22.05	
		OCT. 17: MAPLEWOOD, ST PAUL, BROOKLYN PARK, 88 MILES	19.80	
		OCT. 18: MAPLEWOOD, 97 MILES	21.83	
		OCT. 19: ST PAUL, W ST PAUL, ROSEVILLE, 63 MILES	14.18	
		PARKING	4.50	
		OCT. 21: ST LOUIS PARK, 39 MILES	8.78	
		OCT. 24: COKATO, 110 MILES	24.75	
		OCT. 26: EDEN PRAIRIE, ST PAUL, 70 MILES	15.75	
		PARKING	3.50	
		OCT. 27: BLOOMINGTON, 37 MILES	8.33	
		OCT. 31: BROOKLYN PARK, GOLDEN VALLEY, 46 MILES	10.35	
			-------------	261.15
	4908	DIANNE L JOHNSON:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO BURNSVILLE, MINNEAPOLIS, COON RAPIDS AND RETURN, 50.3 MILES AT $.225 PER MILE		11.32
	4909	JUDITH SWANHOLM:		
		JAN. 10-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		JAN. 10: N ST PAUL, MAPLEWOOD, 60 MILES	13.50	
		PER DIEM EXPENSES, 1 DAY	4.50	
		JAN. 12: FT SNELLINGS, 25 MILES	5.62	
		JAN. 17: MENDOTA HEIGHTS, NEWPORT, 73 MILES	16.43	
		PER DIEM EXPENSES, 1 DAY	4.75	
		JAN. 24: MEDINA, NAMEL, 63 MILES	14.18	
		JAN. 26: SHAKOPEE, BURNSVILLE, 76 MILES	17.10	
		PER DIEM EXPENSES, 1 DAY	5.30	
			-------------	81.38
	4910	JUDITH SWANHOLM:		
		NOV. 29 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		

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SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
FEB. 15	4910	JUDITH SWANHOLM: (CONTINUED)		
		NOV. 29: SHOREVIEW, ROSEVILLE, 50 MILES	$11.25	
		PER DIEM EXPENSES, 1 DAY	5.50	
		DEC. 1: ROSEMOUNT, APPLE VALLEY, 81 MILES	18.23	
		PER DIEM EXPENSES, 1 DAY	4.50	
		DEC. 7: RICHFIELD, BLOOMINGTON, 61 MILES	13.73	
		PER DIEM EXPENSES, 1 DAY	5.25	
		DEC. 8: N BRANCH, CAMBRIDGE, 112 MILES	25.20	
		PER DIEM EXPENSES, 1 DAY	5.75	
		DEC. 9: ST PAUL, 20 MILES	4.50	
		PARKING	2.50	
		DEC. 13: SPRING LAKE PARK, VADNAIS HEIGHTS, 61 MILES	13.73	
		PER DIEM EXPENSES, 1 DAY	4.75	
		DEC. 15: FOREST LAKE, RAMSEY, 104 MILES	23.40	
		PER DIEM EXPENSES, 1 DAY	3.75	
			-------------	$142.04
FEB. 21	4989	DAVID DURENBERGER:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	390.23	
			-------------	399.98
	4990	PHILIP Q COHEN:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: ST PAUL, BROOKLYN PARK, MAPLEWOOD, ST PAUL, 91 MILES	20.48	
		NOV. 2: ST PAUL, BLOOMINGTON, ST PAUL, 84 MILES	18.90	
		NOV. 3: MAPLEWOOD, 48 MILES	10.80	
		NOV. 4: BROOKLYN PARK, ST PAUL, 58 MILES	13.05	
		NOV. 8: ST PAUL, BLOOMINGTON, 59 MILES	13.28	
		NOV. 9: BLOOMINGTON, BURNSVILLE, ST PAUL, 75 MILES	16.88	
		PARKING	1.00	
		NOV. 10: BLOOMINGTON, ST PAUL, ARDEN HILLS, 68 MILES	15.30	
		TELEPHONE	.50	
		NOV. 12: EDEN PRAIRIE, BURNSVILLE, BLOOMINGTON, 70 MILES	15.75	
		NOV. 15: ST PAUL, ROSEVILLE, ST LOUIS PARK, 64 MILES	14.40	
		PARKING	2.25	
		TELEPHONE	.75	
		NOV. 17: ST PAUL, EXCELSIOR, 73 MILES	16.43	
		NOV. 21: ST PAUL, BLOOMINGTON, 48 MILES	10.80	
		PARKING	4.50	
		TELEPHONE	1.25	
		NOV. 22: ST PAUL, ST LOUIS PARK, 47 MILES	10.58	
		NOV. 23: ST PAUL, MAPLEWOOD, 52 MILES	11.70	
		NOV. 28: ST LOUIS PARK, MINNETONKA, BROOKLYN PARK, 53 MILES	11.93	
		NOV. 30: ST PAUL, W ST PAUL, MAPLEWOOD, ST PAUL, 82 MILES	18.42	
		PARKING	2.00	
		TELEPHONE	.50	
			-------------	231.45
	4991	PHILIP Q COHEN:		
		DEC. 5-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5: ST LOUIS PARK, ST PAUL, 49 MILES	11.03	
		TELEPHONE	.50	
		DEC. 7: RICHFIELD, ST PAUL, ROSEVILLE, 63 MILES	14.18	
		PARKING	2.00	
		TELEPHONE	1.00	
		DEC. 8: BROOKLYN PARK, ST PAUL, BLOOMINGTON, ST PAUL, 62 MILES	13.95	
		PARKING	4.00	
		TELEPHONE	1.75	
		DEC. 9: ST LOUIS PARK, ST PAUL, MAPLEWOOD, 75 MILES	16.88	
		PARKING	1.00	
		TELEPHONE	.50	
		DEC. 12: ST PAUL, BLOOMINGTON, ST PAUL, 54 MILES	12.15	
		DEC. 13, 27: ST PAUL, BROOKLYN PARK, 105 MILES - 2 TRIPS	23.63	
		PARKING	1.10	
		DEC. 14: ST PAUL, MAPLEWOOD, ST PAUL, FRIDLEY, 51 MILES	11.48	
		DEC. 15: N ST PAUL, MAPLE GROVE, 85 MILES	19.13	
		DEC. 16: ST PAUL, COON RAPIDS, 68 MILES	15.30	
		PARKING	1.25	
		DEC. 20: FRIDLEY, 43 MILES	9.68	
		DEC. 28: ROSEVILLE, 42 MILES	9.45	
		TELEPHONE	.75	
		PARKING	2.00	
			-------------	172.71

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SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
FEB. 27	5282	KELLI A JOHNSON:		
		DEC. 7-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 195 MILES AT $.225 PER MILE	$43.88	
		PARKING	4.00	
			-------------	$47.88
	5283	ALLISON A HAMMOND:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	19.00	
		TAXI	10.00	
			-------------	29.00
FEB. 28	5427	KATHARINE GAMBLE:		
		DEC. 7-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	268.00	
		TAXI	24.50	
		PER DIEM EXPENSES, 3 DAYS	239.49	
			-------------	531.99
	5428	KATHARINE GAMBLE:		
		JAN. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	268.00	
		TAXI	33.75	
		PER DIEM EXPENSES, 3 DAYS	35.64	
			-------------	337.39
	5429	KATHARINE GAMBLE:		
		JAN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	363.00	
		TAXI	12.50	
		PER DIEM EXPENSES, 3 DAYS	168.10	
			-------------	543.60
	5806	CYNTHIA L BEMIS:		
		NOV. 11 - DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		NOV. 11: MANKATO, 173 MILES	38.93	
		NOV. 30: MINNETONKA, 22 MILES	4.95	
		DEC. 13: ST PAUL, 24 MILES	5.40	
		PARKING	2.40	
			-------------	51.68
	5807	EDWARD A GARVEY:		
		JAN. 11-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		31.50
	5857	STEVEN H MOORE:		
		DEC. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		268.00
	5858	ALEXANDER POLINSKY-LAV:		
		DEC. 12-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		TAXI	24.00	
		PARKING	22.50	
		PER DIEM EXPENSES, 3 DAYS	179.48	
			-------------	493.98
	5988			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,540.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6135	PHILIP Q COHEN:		
		JAN. 4-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: ST PAUL, MENDOTA HEIGHTS, ST ANTHONY, 94 MILES	21.15	
		TELEPHONE	.75	
		JAN. 7: MAPLEWOOD, ST PAUL, 46 MILES	10.35	
		JAN. 10, 13: ST PAUL, BROOKLYN PARK, 115 MILES - 2 TRIPS	25.87	
		JAN. 11: ST PAUL, ROSEVILLE, 56 MILES	12.60	
		PARKING	2.50	
		TELEPHONE	.50	
		JAN. 12: ROSEVILLE, ST PAUL, 48 MILES	10.80	
		PARKING	1.25	
		JAN. 23: ST PAUL, ST LOUIS PARK, 65 MILES	14.62	
		TELEPHONE	1.25	
		JAN. 25: EDEN PRAIRIE, ST PAUL, 88 MILES	19.80	
		JAN. 26: ROSEVILLE, ST PAUL, 81 MILES	18.22	
		TELEPHONE	.50	
		JAN. 27: ST PAUL, GOLDEN VALLEY, 49 MILES	11.02	
		PARKING	6.25	
		JAN. 30: BLAINE, ST PAUL, 42 MILES	9.45	
		PARKING	1.50	
		TELEPHONE	1.00	
		JAN. 31: ST PAUL, RICHFIELD, FRIDLEY, ST PAUL, 101 MILES	22.72	
			-------------	192.10

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SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6136	PHILIP Q COHEN:		
		FEB. 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	$268.00	
		TELEPHONE	6.50	
		TAXI	44.00	
		PER DIEM EXPENSES, 8 DAYS	634.55	
			-------------	$953.05
	6137	MARY C EDWARDS:		
		NOV. 2 - DEC. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 678 MILES AT $.225 PER MILE	152.55	
		PARKING	21.75	
			-------------	174.30
	6138	MARY C EDWARDS:		
		JAN. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	228.00	
		TAXI	41.20	
		PER DIEM EXPENSES, 5 DAYS	23.15	
			-------------	292.35
	6139	MARY C EDWARDS:		
		JAN. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	594.00	
		TELEPHONE	8.66	
		TAXI	17.50	
		PER DIEM EXPENSES, 4 DAYS	293.78	
			-------------	913.94
	6140	MARY C EDWARDS:		
		JAN. 30 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	284.00	
		TAXI	9.80	
		PER DIEM EXPENSES, 4 DAYS	294.13	
			-------------	587.93
	6141	DIANNE L JOHNSON:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO FT SNELLING AND RETURN, 21 MILES AT $.225 PER MILE	4.73	
		PER DIEM EXPENSES, 1 DAY	2.85	
			-------------	7.58
	6142	DOUGLAS A KELLEY:		
		NOV. 21-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO DULUTH TO MINNEAPOLIS AND RETURN	798.00	
		TAXI	109.75	
		PER DIEM EXPENSES, 8 DAYS	165.72	
			-------------	1,073.47
	6143	BONNIE MCCARVEL:		
		DEC. 1, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	6.45	
		POA, 309 MILES AT $.225 PER MILE	69.52	
		JAN. 30: POA MINNEAPOLIS TO SHAKOPEE AND RETURN, 68 MILES AT $.225 PER MILE	15.30	
			-------------	91.27
	6144	RANDALL J SCHEUNEMANN:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
MAR. 13	6359	MARY C EDWARDS:		
		FEB. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 3 DAYS	186.86	
			-------------	505.86
	6360	DOUGLAS A KELLEY:		
		JAN. 20 - FEB. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		16.25
MAR. 15	6562	DAVID DURENBERGER:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.58
	6563	DAVID DURENBERGER:		
		OCT. 20, 1988 - JAN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	276.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	136.88	
			-------------	412.88

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SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6564	DAVID DURENBERGER:		
		OCT. 13 - DEC. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$1.05
	6565	DAVID DURENBERGER:		
		FEB. 8-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.00
	6566	MARY C EDWARDS:		
		FEB. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	$300.00	
		NEWSPAPERS	2.40	
		TAXI	20.00	
		TELEPHONE	5.57	
		PER DIEM EXPENSES, 3 DAYS	193.62	521.59
	6567	DOUGLAS A KELLEY:		
		FEB. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.15
MAR. 16	6780	DAVID DURENBERGER:		
		OCT. 24 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		27.60
MAR. 17	6851	DAVID DURENBERGER:		
		OCT. 11, 1988 - FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	49.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	829.79	
		STATIONERY AND OTHER OFFICE SUPPLIES	615.47	1,494.26
MAR. 22	6920	DIANNE L JOHNSON:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO COON RAPIDS, BLAINE AND RETURN, 36.4 MILES AT $.225 PER MILE	8.19	
		PER DIEM EXPENSES, 1 DAY	4.97	13.16
	6921	DIANNE L JOHNSON:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO LINO LAKES, ANDOVER AND RETURN, 68.5 MILES AT $.225 PER MILE	15.41	
		PER DIEM EXPENSES, 1 DAY	6.98	22.39
MAR. 23	7109	DAVID DURENBERGER:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		18.39
	7110	DAVID DURENBERGER:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		7.99
MAR. 27	7280	DAVID DURENBERGER:		
		JAN. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		NEWSPAPERS	9.15	
		PER DIEM EXPENSES, 6 DAYS	468.32	745.47
	7281	DAVID DURENBERGER:		
		NOV. 30 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		NEWSPAPERS	1.70	
		PER DIEM EXPENSES, 2 DAYS	108.75	378.45
	7282	DAVID DURENBERGER:		
		DEC. 9-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		PER DIEM EXPENSES, 8 DAYS	709.31	977.31
	7283	DAVID DURENBERGER:		
		DEC. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		NEWSPAPERS	1.45	
		PER DIEM EXPENSES, 2 DAYS	89.71	359.16
	7326	DAVID DURENBERGER:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	7.00	9.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)				
1989				
MAR. 31	7803	JON H SCHROEDER:		
		JAN. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	$268.00	
		TELEPHONE	2.00	
		TAXI	14.00	
		PARKING	23.75	
		PER DIEM EXPENSES, 3 DAYS	204.10	
			-------------	$511.85
	7855	DAVID DURENBERGER:		
		FEB. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		POA IN AND AROUND MINNEAPOLIS, 25 MILES AT $.225 PER MILE	5.62	
		PER DIEM EXPENSES, 2 DAYS	99.00	
			-------------	404.62
	7856	BERT J MCKASY:		
		MAR. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 2 DAYS	86.80	
			-------------	394.80
	7837			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,421.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	177	WILLIAM C JACOBS:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC	153.00	
		POA OLYMPIA TO TACOMA TO OLYMPIA TO SEA-TAC, 110 MILES AT $.21 PER MILE	23.10	
		TAXI	25.00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	201.10
	211			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		92,384.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	321	DANIEL J EVANS:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
NOV. 23	854	DANIEL J EVANS:		
		OCT. 19-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	25.22	
			-------------	34.97
NOV. 28	1044	ANNE M PRITCHARD:		
		OCT. 26 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		306.00
NOV. 30	1284			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		124,334.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1596	DANIEL J EVANS:		
		OCT. 24 - NOV. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	90.18	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4.00	
			-------------	94.18
	1597	DANIEL J EVANS:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
DEC. 13	1709	WILLIAM C JACOBS:		
		OCT. 20 - NOV. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	648.00	
		POA SEATAC TO OLYMPIA TO SEATTLE AND RETURN, 170 MILES AT $.21 PER MILE	35.70	
		RENTAL AUTO SEATTLE TO OLYMPIA AND RETURN	395.51	
		GASOLINE	51.00	
		PARKING	31.50	
		TAXI	10.00	
		PER DIEM EXPENSES, 24 DAYS	391.34	
			-------------	1,563.05
DEC. 15	1827	HEIDI E BIGGS:		
		OCT. 27 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	306.00	
		POA SEATTLE TO OLYMPIA, SEATTLE, RICHLAND AND RETURN, 580 MILES AT $.21 PER MILE	121.80	
		PARKING	4.50	
			-------------	432.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1988				
DEC. 19	1962	KRISTEN L JARVIS:		
		DEC. 5-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN	$306.00	
		PER DIEM EXPENSES, 4 DAYS	316.50	
			-------------	$622.50
	1963	JEAN L PACKO:		
		NOV. 28 - DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX AZ TO WASHINGTON DC TO SEATTLE WA		341.00
DEC. 21	2067	DANIEL J EVANS:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		29.64
	2068	JEAN L PACKO:		
		OCT. 6 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		15.00
DEC. 29	2222	JEAN L PACKO:		
		OCT. 11 - NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 299 MILES AT $.21 PER MILE		62.79
	2415			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		126,237.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2598	DANIEL J EVANS:		
		NOV. 1-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		123.86
	2599	DANIEL J EVANS:		
		DEC. 5-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	477.40	
			-------------	505.90
	2600	DANIEL J EVANS:		
		OCT. 6-24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		69.47
	2897	DANIEL J EVANS:		
		OCT. 25 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE	153.00	
		OCT. 25-28: PER DIEM EXPENSES IN SEATTLE, 4 DAYS	168.87	
			-------------	321.87
	2898	DANIEL J EVANS:		
		DEC. 15-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		306.00
	2899	DANIEL J EVANS:		
		OCT. 19-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO NEW YORK NY	1,212.00	
		PARKING	18.00	
		TELEPHONE	.75	
		POA FROM AND TO AIRPORT, 40 MILES AT $.21 PER MILE	8.40	
		PER DIEM EXPENSES IN SEATTLE AND NEW YORK NY, 5 DAYS	105.34	
			-------------	1,344.49
	2900	WILLIAM C JACOBS:		
		NOV. 20 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	671.00	
		PARKING	14.00	
		TELEPHONE	2.57	
		POA SEATAC TO OLYMPIA, SEATTLE, OLYMPIA, SEATTLE, OLYMPIA AND RETURN, 340 MILES AT $.21 PER MILE	71.40	
		PER DIEM EXPENSES, 12 DAYS	205.37	
			-------------	964.34
JAN. 12	3015	LINDA K FAUGHT:		
		OCT. 21-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPOKANE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 94 MILES AT $.21 PER MILE	19.74	
		TELEPHONE	4.64	
		PARKING	1.00	
			-------------	25.38
JAN. 31	3899	DANIEL J EVANS:		
		NOV. 15 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	76.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	210.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	965.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	40.47	
			-------------	1,292.62

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3900	DANIEL J EVANS: DEC. 18-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$46.25
	4278	PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR EVANS		8,571.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	64	J J EXON: OCT. 8-10, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		400.00
	65	J J EXON: OCT. 1-3, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC	$256.00	
		PER DIEM EXPENSES, 3 DAYS	49.91	
			-------------	305.91
	212	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		67,834.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	512	J J EXON: OCT. 14-17, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		522.00
	587	J J EXON: NOV. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		83.50
NOV. 21	678	J J EXON: OCT. 28-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		165.00
NOV. 28	905	J J EXON: OCT. 1 - NOV. 4, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	94.50	
			-------------	114.50
	1045	LEWIS G PALLAS: OCT. 14-23, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OMAHA AND RETURN	228.00	
		RENTAL AUTO OMAHA TO LINCOLN, N PLATTE, LINCOLN AND RETURN	201.83	
		GASOLINE	17.84	
		TAXI	18.00	
		OCT. 14-20, 23: PER DIEM EXPENSES, 8 DAYS	115.53	
			-------------	581.20
NOV. 30	1285	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		67,834.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 13	1710	BETH C OTTO: OCT. 1-2, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LINCOLN		114.00
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 27	2114	J J EXON: OCT. 19 - NOV. 28, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE OMAHA TO WASHINGTON DC		249.00
DEC. 29	2223	CHRISTOPHER A MCLEAN: OCT. 6, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		4.00
	2337	HERB ANDREWS: NOV. 27-30, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA OMAHA TO, IN AND AROUND N PLATTE, LINCOLN AND RETURN, 567 MILES AT $.225 PER MILE	127.58	
		PER DIEM EXPENSES, 4 DAYS	194.47	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED SEPTEMBER 30, 1978)	-------------	322.05
	2338	ROSEMARY MCCAIN: NOV. 27-28, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA GERING TO N PLATTE AND RETURN, 346 MILES AT $.225 PER MILE	77.85	
		PER DIEM EXPENSES, 2 DAYS	57.48	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED SEPTEMBER 30, 1978)	-------------	135.33

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2339	CHRISTOPHER A MCLEAN:		
		OCT. 7-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	$218.00	
		POA OMAHA TO, IN AND AROUND LINCOLN AND RETURN, 294 MILES AT $.225 PER MILE	66.15	
		PARKING	2.85	
		TAXI	10.00	
		OCT. 7, 10-13: PER DIEM EXPENSES, 5 DAYS	14.08	
			-------------	$311.08
	2340	CHRISTOPHER A MCLEAN:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	2416			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,917.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2601	J J EXON:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		589.00
	2602	J J EXON:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17.78
	2603	J J EXON:		
		NOV. 1 - DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	134.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	35.04	
			-------------	169.24
JAN. 19	3256	CHRISTOPHER A MCLEAN:		
		DEC. 12-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		15.00
JAN. 25	3686	J J EXON:		
		NOV. 22 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	81.60	
			-------------	117.85
	3687	J J EXON:		
		DEC. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		88.40
	3688	NORMAN A OTTO:		
		OCT. 12-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		OCT. 12: VALENTINE, 610 MILES	137.25	
		OCT. 19, 26, 27: OMAHA, 354 MILES - 3 TRIPS	79.65	
		OCT. 21: SCRIBNER, 142 MILES	31.95	
			-------------	248.85
	3691	CHRISTOPHER A MCLEAN:		
		OCT. 31 - NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	244.00	
		TAXI	9.00	
		POA OMAHA TO, IN AND AROUND FREMONT, COLUMBUS, GRAND ISLAND, LEXINGTON, CENTRAL CITY, N PLATTE, HOLDREGE, HASTINGS, YORK, LINCOLN, NEHAWKA, BROWNSVILLE, NEBRASKA CITY AND RETURN, 1,024 MILES AT $.225 PER MILE	230.40	
		PARKING	6.65	
		TELEPHONE	2.60	
		PER DIEM EXPENSES, 9 DAYS	154.30	
			-------------	646.95
	3692	JEFFREY B SUBKO:		
		NOV. 24-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	198.00	
		RENTAL AUTO IN OMAHA	116.04	
		GASOLINE	15.45	
		PER DIEM EXPENSES, 7 DAYS	220.78	
			-------------	550.27
JAN. 27	3828	J J EXON:		
		JAN. 5-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		901.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3901	ANDY HUPP:		
		NOV. 27-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO OMAHA AND RETURN, 240 MILES AT $.225 PER MILE	$54.00	
		PER DIEM EXPENSES, 3 DAYS	137.37	
		UNDER AUTHORITY P. L. 95-391 APPROVED SEP. 30, 1978	-------------	$191.37
	4052	JANET E JOHNSON:		
		OCT. 23-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN TO N PLATTE TO OMAHA AND RETURN	582.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 9 DAYS	529.18	
			-------------	1,123.18
	4078	J J EXON:		
		DEC. 16, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		300 MAPS PURCHASED FROM GENERAL DRAFTING CO		108.00
	4079	J J EXON:		
		NOV. 17-18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR PHILIP C KARSTING TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAYABLE TO HOWARD JOHNSON HOTEL		80.00
	4279			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,338.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4518	J J EXON:		
		NOV. 18 - DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	39.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	286.42	
			-------------	325.42
	4519	J J EXON:		
		OCT. 29 - DEC. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		88.67
FEB. 21	4993	ROBERT L SANKEY:		
		NOV. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		NOV. 28: N PLATTE, 104 MILES	23.40	
		PER DIEM EXPENSES, 1 DAY	5.69	
		NOV. 29-30: LINCOLN, 340 MILES	76.50	
		PER DIEM EXPENSES, 2 DAYS	48.36	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED SEPTEMBER 30, 1978)	-------------	153.95
FEB. 23	5089	J J EXON:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LINCOLN TO WASHINGTON DC AND RETURN	375.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-234.60	
			-------------	140.40
FEB. 28	5674	J J EXON:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	5675	J J EXON:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		115.00
	5676	J J EXON:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		98.10
	5677	J J EXON:		
		DEC. 15-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	71.62	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.49	
			-------------	98.11
	5678	J J EXON:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI FL TO WASHINGTON DC TO ORLANDO FL		310.00
	5679	J J EXON:		
		JAN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC		406.00
	5886	J J EXON:		
		OCT. 19 - NOV. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 22-23: AIRFARE LAS VEGAS NV TO OMAHA	183.00	
		PER DIEM EXPENSES IN LAS VEGAS NV, PALMDALE CA AND		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5886	J J EXON: (CONTINUED)		
		BURBANK CA, 2 DAYS	$81.25	
		NOV. 28: AIRFARE OMAHA TO WASHINGTON DC	274.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-249.00	
			-------------	$269.25
	5989			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		70,916.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6361	NORMAN A OTTO:		
		JAN. 9 - FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND		
		RETURN:		
		JAN. 9, 14, 20, 30, FEB. 10: OMAHA, 590 MILES - 5		
		TRIPS	132.75	
		JAN. 22, 28: LINCOLN AIRPORT, 44 MILES - 2 TRIPS	9.90	
		FEB. 7: GOTHENBERG, 360 MILES	81.00	
			-------------	223.65
	6362	NORMAN A OTTO:		
		DEC. 5-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 5, 14: POA LINCOLN TO OMAHA AND RETURN, 236		
		MILES AT $.225 PER MILE - 2 TRIPS		53.10
	6363	NORMAN A OTTO:		
		NOV. 1 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND		
		RETURN:		
		NOV. 1, 4, 23, 28, DEC. 2, 4: OMAHA, 708 MILES - 6		
		TRIPS	159.30	
		NOV. 17: NELSON, 240 MILES	54.00	
		NOV. 22: OFFUTT AFB, 125 MILES	28.13	
		DEC. 3: N PLATTE, 450 MILES	101.25	
			-------------	342.68
	6436	MARK D BOWEN:		
		OCT. 31 - NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	244.00	
		TAXI	7.80	
		TELEPHONE	14.90	
		POA OMAHA TO LINCOLN AND RETURN, 138 MILES AT .225 PER		
		MILE	31.05	
		PARKING	2.50	
		PER DIEM EXPENSES, 9 DAYS	142.16	
			-------------	442.41
MAR. 15	6568	J J EXON:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		82.40
MAR. 16	6751	J J EXON:		
		FEB. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC		125.00
MAR. 17	6852	J J EXON:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	6853	J J EXON:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		64.00
MAR. 28	7413	J J EXON:		
		FEB. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND FROM LINCOLN TO		
		WASHINGTON DC		409.00
	7414	J J EXON:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		447.00
	7415	J J EXON:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	450.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	159.00	
			-------------	609.00
	7416	J J EXON:		
		JAN. 15-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	86.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	19.95	
			-------------	106.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
MAR. 28	7417	J J EXON:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$317.70
	7418	J J EXON:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	7419	MARK D BOWEN:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.00
MAR. 31	7657	LEWIS G PALLAS:		
		MAR. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	$438.00	
		RENTAL AUTO OMAHA TO LINCOLN AND RETURN	135.04	
		GASOLINE	11.58	
		PER DIEM EXPENSES, 5 DAYS	53.39	
				638.01
	7838			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		70,916.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1988				
OCT 31	86	WENDELL H FORD:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN	418.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
				424.75
	106	WENDELL H FORD:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN	310.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
				316.75
	213			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		87,562.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 30	1081	JAMES T FLEMING:		
		OCT. 19 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		168.00
	1237	WENDELL H FORD:		
		OCT. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND FROM LOUISVILLE TO WASHINGTON DC	323.00	
		CHARTER AIRFARE OWENSBORO TO CINCINNATI OH	446.00	
		POA TO AND FROM AIRPORT, 19 MILES AT $.225 PER MILE	4.28	
		TELEPHONE	8.38	
		PER DIEM EXPENSES, 4 DAYS	107.32	
				888.98
	1286			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		87,485.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1598	WENDELL H FORD:		
		OCT. 1 - NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.93	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,219.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.40	
				1,276.98
DEC. 14	1725	KARL R CHEUVRONT JR:		
		NOV. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEXINGTON TO, IN AND AROUND OWENSBORO AND RETURN, 388 MILES AT $.225 PER MILE	87.30	
		PER DIEM EXPENSES, 2 DAYS	37.85	
				125.15
	1726	JAMES T FLEMING:		
		NOV. 15-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		198.00
DEC. 19	1964	KARL R CHEUVRONT JR:		
		OCT. 12-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEXINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 12: PARIS, 43 MILES	9.68	
		OCT. 15: FLORENCE, 173 MILES	38.93	
		OCT. 18: MT STERLING, 60 MILES	13.50	
		OCT. 21: FRANKFORT, 63 MILES	14.18	
		OCT. 28: LOUISVILLE, 163 MILES	36.68	
				112.97

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2417	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$90,273.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 19	3257	JAMES T FLEMING:		
		DEC. 2, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		218.00
JAN. 31	4174	WENDELL H FORD:		
		OCT. 1, 1988 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$48.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	543.57	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.97	
				602.81
	4280	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,685.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4520	WENDELL H FORD:		
		NOV. 25 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OWENSBORO TO WASHINGTON DC	230.00	
		POA FROM AIRPORT, 15 MILES AT $.225 PER MILE	3.38	
		POA WASHINGTON DC TO OWENSBORO, 722 MILES AT $.225 PER MILE	162.45	
				395.83
	4521	WENDELL H FORD:		
		NOV. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO LEXINGTON AND RETURN		483.00
	4522	WENDELL H FORD:		
		OCT. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO	209.00	
		POA TO AIRPORT, 15 MILES AT $.225 PER MILE	3.38	
				212.38
	4523	WENDELL H FORD:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO LEXINGTON TO ASHLAND TO LEXINGTON TO LOUISVILLE AND RETURN		948.00
	4524	WENDELL H FORD:		
		NOV. 16-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 19 MILES AT $.225 PER MILE	4.28	
		AIRFARE OWENSBORO TO WASHINGTON DC TO EVANSVILLE IN	369.00	
		POA EVANSVILLE IN TO OWENSBORO, 43 MILES AT $.225 PER MILE	9.68	
				382.96
	4525	WENDELL H FORD:		
		DEC. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO PAID BY STATUTORY MILEAGE		
		POA FROM AIRPORT, 4 MILES AT $.225 PER MILE	.90	
		AIRFARE OWENSBORO TO WASHINGTON DC	273.00	
				273.90
	4526	WENDELL H FORD:		
		NOV. 8-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OWENSBORO TO WASHINGTON DC TO LEXINGTON	352.00	
		POA LEXINGTON TO OWENSBORO, 180 MILES AT $.225 PER MILE	40.50	
		TELEPHONE	15.38	
		PER DIEM EXPENSES, 5 DAYS	162.08	
				569.96
	4527	WENDELL H FORD:		
		OCT. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO LOUISVILLE	259.00	
		PER DIEM EXPENSES IN LOUISVILLE, 2 DAYS	71.62	
				330.62
	4528	WENDELL H FORD:		
		DEC. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO LOUISVILLE AND FROM LEXINGTON TO OWENSBORO	743.00	
		RENTAL AUTO LOUISVILLE TO LEXINGTON	156.06	
		TELEPHONE	5.63	
		PER DIEM EXPENSES, 2 DAYS	104.48	
				1,009.17
	4529	WENDELL H FORD:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO PADUCAH AND RETURN		696.00
	4530	WENDELL H FORD:		
		DEC. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO LOUISVILLE	259.00	
		AIRFARE LOUISVILLE TO WASHINGTON DC TO OWENSBORO	421.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4530	WENDELL H FORD: (CONTINUED)		
		POA TO AND FROM AIRPORT, 19 MILES AT $.225 PER MILE	$4.28	
		TELEPHONE	14.61	
		PER DIEM EXPENSES, 3 DAYS	72.01	
			-------------	$770.90
FEB. 28	5680	WENDELL H FORD:		
		JAN. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON	143.00	
		CHARTER AIRFARE FRANKFORT TO OWENSBORO	360.00	
		POA OWENSBORO TO WASHINGTON DC, 725 MILES AT $.225 PER MILE	163.13	
		PER DIEM EXPENSES, 5 DAYS	121.28	
			-------------	787.41
	5681	WENDELL H FORD:		
		JAN. 1 - FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,030.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.00	
			-------------	1,054.87
	5990			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,685.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6145	JAMES T FLEMING:		
		FEB. 11-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		228.00
MAR. 15	6569	WENDELL H FORD:		
		JAN. 10 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	117.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	90.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	137.55	
			-------------	355.54
	6570	JANET GERDING:		
		NOV. 2-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 2: PER DIEM EXPENSES IN CRESTVIEW HILLS, 1 DAY	15.00	
		POA, $.225 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		NOV. 3: FLORENCE, 32 MILES	7.20	
		NOV. 17: HIGHLAND HEIGHTS, 32 MILES	7.20	
			-------------	29.40
MAR. 22	6922	WENDELL H FORD:		
		MAR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN	479.00	
		POA OWENSBORO TO, IN AND AROUND STURGIS AND RETURN, 133 MILES AT $.225 PER MILE	29.93	
		POA TO AND FROM AIRPORT, 8 MILES AT $.225 PER MILE	1.80	
			-------------	510.73
	6923	WENDELL H FORD:		
		FEB. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN	546.00	
		CHARTER AIRFARE OWENSBORO TO LEXINGTON AND RETURN	816.00	
		POA TO AND FROM AIRPORT, 8 MILES AT $.225 PER MILE	1.80	
		TELEPHONE	4.31	
		PER DIEM EXPENSES, 11 DAYS	61.37	
			-------------	1,429.48
MAR. 31	7839			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,141.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	17	DEBORAH E DOUGLAS:		
		OCT. 4-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: FT BENNING, 36 MILES	7.20	
		OCT. 6: REYNOLDS, 115 MILES	23.00	
		OCT. 7: FRANKLIN, 141 MILES	28.20	
			-------------	58.40
	18	C HILL MCKEMIE:		
		OCT. 3-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3, 4, 5, 6: POA ALBANY TO, IN AND AROUND BLUFFTON AND RETURN, 436 MILES AT $.20 PER MILE - 4 TRIPS		87.20
OCT. 31	174	MARILYN C HEDRICK:		
		OCT. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO SYLVESTER AND RETURN, 47 MILES AT $.20 PER MILE		9.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	178	TRENTON H NORRIS:		
		OCT. 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BRUNSWICK AND RETURN	$210.00	
		RENTAL AUTO BRUNSWICK TO ST SIMONS ISLAND AND RETURN	63.00	
		GASOLINE	5.25	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	73.44	
			-------------	$371.69
	214			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		83,874.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	441	WYCHE FOWLER JR:		
		OCT. 11-13, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS INCLUDING 15 CARBOYS OF WATER PURCHASED FROM GREAT BEAR SPRING CO		123.08
	442	C HILL MCKEMIE:		
		OCT. 19-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 19, 20, 21: POA ALBANY TO, IN AND AROUND BLUFFTON AND RETURN, 294 MILES AT $.20 PER MILE - 3 TRIPS		58.80
	443	SUSAN E NICHOLSON:		
		OCT. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO RAYLE, WARRENTON AND RETURN, 178 MILES AT $.20 PER MILE		35.60
NOV. 16	513	ROBERT L REDDING JR:		
		OCT. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		TELEPHONE	5.90	
		PARKING	9.00	
		TAXI	16.00	
		RENTAL AUTO IN ATLANTA	32.96	
		PER DIEM EXPENSES, 2 DAYS	66.60	
			-------------	392.46
	514	MARC WETHERHORN:		
		OCT. 20-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO AUGUSTA, WAYNESBORO, WARRENTON, AUGUSTA AND RETURN, 1,850 MILES AT $.20 PER MILE	370.00	
		PER DIEM EXPENSES, 4 DAYS	10.00	
			-------------	380.00
	568	DEBORAH E DOUGLAS:		
		OCT. 24-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		OCT. 24: FRANKLIN, 148 MILES	29.60	
		OCT. 25: THOMASTON, 159 MILES	31.80	
			-------------	61.40
	569	MARILYN C HEDRICK:		
		OCT. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO VALDOSTA AND RETURN, 234 MILES AT $.20 PER MILE	46.80	
		PER DIEM EXPENSES, 2 DAYS	60.66	
			-------------	107.46
	570	MARC WETHERHORN:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO AUGUSTA, 600 MILES AT $.20 PER MILE		120.00
NOV. 23	855	WYCHE FOWLER JR:		
		OCT. 1-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	271.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.45	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.85	
			-------------	281.30
	856	DEBORAH E DOUGLAS:		
		NOV. 3-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 3: LAGRANGE, 120 MILES	24.00	
		NOV. 4: ATLANTA, 233 MILES	46.60	
		NOV. 5: FT BENNING, 36 MILES	7.20	
			-------------	77.80
	857	MARILYN C HEDRICK:		
		NOV. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO THE FOLLOWING AND RETURN:		
		NOV. 2: LAKE SEMINOLE, 170 MILES	34.00	
		NOV. 4: CORDELE, 80 MILES	16.00	
			-------------	50.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 23	858	SAMUEL F HENDERSON:		
		OCT. 31 - NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 31: MARSHALLVILLE, 96 MILES	$19.20	
		NOV. 1: FORSYTH, 54 MILES	10.80	
		NOV. 3: JEFFERSONVILLE, 74 MILES	14.80	
		NOV. 4: ATLANTA, 150 MILES	30.00	
			-------------	$74.80
	859	STEPHEN F HUMPHREYS:		
		OCT. 21 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ATLANTA, ST MARYS, MARIETTA AND RETURN, 1,952 MILES AT $.20 PER MILE	390.40	
		PER DIEM EXPENSES, 18 DAYS	34.18	
			-------------	424.58
	860	KINNEY CHRISTOPHER SCHEPIS:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO ROME, SUMMERVILLE, TRENTON, DALTON AND RETURN, 304 MILES AT $.20 PER MILE		60.80
NOV. 28	1046	ROBERT L REDDING JR:		
		OCT. 19-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO COLUMBUS AND RETURN	302.00	
		TAXI	10.00	
		RENTAL AUTO IN COLUMBUS	70.55	
		GASOLINE	10.00	
			-------------	392.55
NOV. 29	1054	TRENTON H NORRIS:		
		OCT. 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BRUNSWICK AND RETURN	210.00	
		RENTAL AUTO BRUNSWICK TO ST SIMON AND RETURN	63.00	
		GASOLINE	5.25	
		TAXI	20.00	
		TELEPHONE	33.72	
		PER DIEM EXPENSES, 2 DAYS	73.44	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-371.69	
			-------------	33.72
NOV. 30	1082	WYCHE FOWLER JR:		
		OCT. 1 - NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	81.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	188.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	278.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	51.45	
			-------------	610.39
	1083	WYCHE FOWLER JR:		
		OCT. 16-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 16-20: AIRFARE SAN FRANCISCO CA TO ATLANTA TO WASHINGTON DC	408.00	
		OCT. 21-22: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
			-------------	670.00
	1084	CHARLES R JACKSON:		
		NOV. 6-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ATLANTA TO ROME, SUMMERVILLE, TRENTON, DALTON AND RETURN	138.60	
		GASOLINE	22.10	
			-------------	160.70
	1238	C HILL MCKEMIE:		
		OCT. 24 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24, 25: BLUFFTON, 196 MILES - 2 TRIPS	39.20	
		OCT. 26: BLAKELY, DONALSONVILLE, BLUFFTON, 168 MILES	33.60	
		OCT. 27: BLUFFTON, CAMILLA, BLAKELY, 168 MILES	33.60	
		OCT. 28: BLUFFTON, FT GAINES, CUTHBERT, 44 MILES	8.80	
		OCT. 30 - NOV. 1: DUBLIN, MCRAE, ALAMO, MT VERNON, VIDALIA, STATESBORO, BLUFFTON, 475 MILES	95.00	
		PER DIEM EXPENSES, 3 DAYS	91.33	
			-------------	301.53
	1287			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		80,753.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1440	DEBORAH E DOUGLAS:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO LAGRANGE AND RETURN, 120 MILES AT $.20 PER MILE		24.00
	1441	MARILYN C HEDRICK:		
		NOV. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	1441	MARILYN C HEDRICK: (CONTINUED)		
		NOV. 14: AMERICUS, 72 MILES	$14.40	
		NOV. 17: VALDOSTA, 159 MILES	31.80	
			-------------	$46.20
	1442	C HILL MCKENIE:		
		NOV. 2-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2, 3, 7, 8, 10, 11, 17: BLUFFTON, 686 MILES - 7 TRIPS	137.20	
		NOV. 4: BLUFFTON, ATLANTA, 446 MILES	89.20	
		NOV. 9: BLUFFTON, TIFTON, 172 MILES	34.40	
		NOV. 14: BLUFFTON, BLAKELY, 134 MILES	26.80	
		NOV. 15, 16: BLUFFTON, FT GAINES, 232 MILES - 2 TRIPS	46.40	
			-------------	334.00
	1443	MARC WETHERHORN:		
		NOV. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 14: EVANS, 50 MILES	10.00	
		NOV. 15: ATLANTA, 151 MILES	30.20	
		PARKING	4.25	
		NOV. 16: ATLANTA, MARIETTA, 99 MILES	19.80	
		PARKING	4.25	
		NOV. 17: ATLANTA, LAWRENCEVILLE, 225 MILES	45.00	
			-------------	113.50
	1444	MARC WETHERHORN:		
		NOV. 5-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 5-6: SAVANNAH, 365 MILES	73.00	
		TELEPHONE	.65	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	60.89	
		NOV. 10-11: LINCOLNTON, ELBERTON, ATHENS, MADISON, 245 MILES	49.00	
		PER DIEM EXPENSES, 2 DAYS	67.19	
			-------------	258.73
DEC. 12	1599	WYCHE FOWLER JR:		
		NOV. 4-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAVANNAH TO ATLANTA TO WASHINGTON DC	216.00	
		PER DIEM EXPENSES IN SAVANNAH, 22 DAYS	83.03	
			-------------	299.03
DEC. 13	1711	HARRIS C BLACKWOOD:		
		OCT. 3 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3-5: HARTWELL, MONROE, LAVONIA, TOCCOA, GAINESVILLE, MONROE, CUMMING, 360 MILES	72.00	
		PER DIEM EXPENSES, 3 DAYS	24.20	
		OCT. 11-14: GAINESVILLE, DAHLONEGA, BLAIRSVILLE, YOUNG HARRIS, BLAIRSVILLE, BLUE RIDGE, CHATSWORTH, GAINESVILLE, MONROE, 407 MILES	81.40	
		PER DIEM EXPENSES, 4 DAYS	109.30	
		OCT. 17-20: MONROE, DALTON, CHATSWORTH, MONROE, GAINESVILLE, MONROE, 506 MILES	101.20	
		TELEPHONE	.30	
		PARKING	4.25	
		PER DIEM EXPENSES, 4 DAYS	48.52	
		OCT. 24-29: TRENTON, SUMMERVILLE, ROME, MONROE, CANTON, CARTERSVILLE, SUMMERVILLE, ROME, BLUE RIDGE, MONROE, DAHLONEGA, 917 MILES	183.40	
		PARKING	3.75	
		PER DIEM EXPENSES, 6 DAYS	42.72	
		OCT. 31 - NOV. 6: MONROE, ROME, 614 MILES	122.80	
		TELEPHONE	.70	
		PARKING	4.25	
		PER DIEM EXPENSES, 7 DAYS	86.21	
		NOV. 7-10: ROME, SUMMERVILLE, TRENTON, DALTON, DAHLONEGA, MONROE, CARTERSVILLE, MONROE, TOCCOA, 826 MILES	165.20	
		PARKING	4.25	
		PER DIEM EXPENSES, 4 DAYS	3.70	
			-------------	1,058.15
	1712	ROBERT L REDDING JR:		
		NOV. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		RENTAL AUTO ATLANTA TO MACON, FORSYTH AND RETURN	32.00	
		GASOLINE	9.00	
		PER DIEM EXPENSES, 3 DAYS	29.55	
			-------------	332.55
DEC. 27	2111	STEPHEN F HUMPHREYS:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC	99.00	
		RENTAL AUTO IN ATLANTA	76.18	
			-------------	175.18
		(CONTINUED FROM PRIOR VOUCHER)		

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2224	SHERRY L COLLIER:		
		DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO DUBLIN AND RETURN, 346 MILES AT $.20 PER MILE		$69.20
	2225	DEBORAH E DOUGLAS:		
		DEC. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		DEC. 3: HAMILTON, 30 MILES	$6.00	
		DEC. 4: CUSSETA, 44 MILES	8.80	
			-------------	14.80
	2226	C HILL MCKEMIE:		
		DEC. 1-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: BLUFFTON, MOULTRIE, TIFTON, 205 MILES	41.00	
		DEC. 2, 8, 9: BLUFFTON, 294 MILES - 3 TRIPS	58.80	
		DEC. 4: JEKYLL ISLAND, 480 MILES	96.00	
			-------------	195.80
	2227	SUSAN E NICHOLSON:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO ATLANTA AND RETURN, 324 MILES AT $.20 PER MILE		64.80
	2418			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,054.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2901	MARC WETHERHORN:		
		NOV. 27 - DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 27-28: ATHENS, WINDER, 300 MILES	60.00	
		PER DIEM EXPENSES, 2 DAYS	37.40	
		NOV. 30: THOMSON, 65 MILES	13.00	
		DEC. 2: ATLANTA, 322 MILES	64.40	
		DEC. 4-7: JEKYLL ISLAND, BRUNSWICK, SAVANNAH, STATESBORO, 540 MILES	108.00	
		PER DIEM EXPENSES, 4 DAYS	115.80	
			-------------	398.60
JAN. 12	2919	ROBERT L REDDING JR:		
		NOV. 17-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC	131.00	
		TELEPHONE	1.98	
		RENTAL AUTO IN ALBANY	204.99	
		GASOLINE	21.40	
		TAXI	10.00	
		PER DIEM EXPENSES IN ATLANTA AND ALBANY, 11 DAYS	49.50	
			-------------	418.87
JAN. 18	3054	WYCHE FOWLER JR:		
		DEC. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1: AIRFARE WASHINGTON DC TO ATLANTA	67.00	
		DEC. 1-2: AIRFARE ATLANTA TO AUGUSTA AND RETURN	136.00	
		PER DIEM EXPENSES, 2 DAYS	70.20	
			-------------	273.20
JAN. 25	3693	ROBERT L REDDING JR:		
		NOV. 30 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		TELEPHONE	14.63	
		PER DIEM EXPENSES, 4 DAYS	86.46	
			-------------	363.09
	3694	TRACEY E THORNTON:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	131.00	
		PARKING	2.00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	133.00
JAN. 31	4175	WYCHE FOWLER JR:		
		DEC. 1-31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS PAID TO GREAT BEAR SPRING CO		32.33
	4176	HARRIS C BLACKWOOD:		
		JAN. 3-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 3-6: DALTON, CHATSWORTH, TUNNELL HILL, MONROE, GAINESVILLE, 414 MILES	82.80	
		PER DIEM EXPENSES, 4 DAYS	66.58	
		JAN. 9-13: DALTON, GAINESVILLE, RINGGOLD, CALHOUN, CARTERSVILLE, 676 MILES	135.20	
		PER DIEM EXPENSES, 5 DAYS	29.58	
		JAN. 16-20: GAINESVILLE, OAKWOOD, DALTON, CALHOUN, ROME, MONROE, 684 MILES	136.80	
		PER DIEM EXPENSES, 5 DAYS	68.08	
			-------------	519.04

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1989				
JAN. 31	4177	CHARLES R JACKSON:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO MACON AND RETURN, 174 MILES AT $.20 PER MILE		$34.80
	4178	TRENTON H NORRIS:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	$262.00	
		RENTAL AUTO ATLANTA TO ATHENS AND RETURN	35.02	
		GASOLINE	6.80	
		PARKING	2.00	
		TAXI	23.00	
		PER DIEM EXPENSES, 2 DAYS	39.90	
			-------------	368.72
	4179	TRENTON H NORRIS:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.40
	4281			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,752.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4531	WYCHE FOWLER JR:		
		JAN. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK VA TO ATLANTA TO WASHINGTON DC	227.00	
		TELEPHONE	1.80	
		PER DIEM EXPENSES IN NORFOLK VA AND ATLANTA, 4 DAYS	105.45	
			-------------	334.25
	4532	WYCHE FOWLER JR:		
		OCT. 21, 1988 - JAN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	356.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	25.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	330.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	673.36	
		STATIONERY AND OTHER OFFICE SUPPLIES	361.07	
			-------------	1,746.55
	4533	HARRIS C BLACKWOOD:		
		NOV. 14 - DEC. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 14: MONROE, 101 MILES	20.20	
		NOV. 15-16: DALTON, CHATSWORTH, 264 MILES	52.80	
		PER DIEM EXPENSES, 2 DAYS	34.75	
		NOV. 17, DEC. 15: GAINESVILLE, 218 MILES - 2 TRIPS	43.60	
		PARKING	4.25	
		NOV. 21-22: CARTERSVILLE, ACWORTH, DALTON, 279 MILES	55.80	
		PER DIEM EXPENSES, 2 DAYS	45.78	
		NOV. 28-30: DALTON, ELLIJAY, JASPER, DALTON, MONROE, GAINESVILLE, 375 MILES	75.00	
		PARKING	4.25	
		PER DIEM EXPENSES, 3 DAYS	31.27	
		DEC. 5-6: DALTON, CALHOUN, 279 MILES	55.80	
		TELEPHONE	.30	
		PER DIEM EXPENSES, 2 DAYS	21.75	
		DEC. 8-9: DALTON, 270 MILES	54.00	
		PER DIEM EXPENSES, 2 DAYS	31.75	
		DEC. 13: GAINESVILLE, JEFFERSON, MONROE, 145 MILES	29.00	
		DEC. 14: DALTON, MONROE, 266 MILES	53.20	
		DEC. 19-20: GAINESVILLE, BLUE RIDGE, 188 MILES	37.60	
		PER DIEM EXPENSES, 2 DAYS	39.30	
		DEC. 27-29: DALTON, RINGGOLD, ROSSVILLE, DALTON, GAINESVILLE, 470 MILES	94.00	
		PER DIEM EXPENSES, 3 DAYS	29.31	
			-------------	813.71
	4534	SHERRY L COLLIER:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO COLUMBUS AND RETURN, 180 MILES AT $.20 PER MILE		36.00
	4535	DEBORAH E DOUGLAS:		
		DEC. 31, 1988 - JAN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 31, JAN. 8: FT BENNING, 110 MILES - 2 TRIPS	22.00	
		JAN. 4: ZEBULON, MEANSVILLE, 206 MILES	41.20	
			-------------	63.20
	4536	DEBORAH E DOUGLAS:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO HAMILTON AND RETURN, 110 MILES AT $.20 PER MILE		22.00

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1989				
FEB. 10	4537	ALFRED SCOTT EISENHUTH:		
		NOV. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	$183.00	
		TAXI	3.00	
		PER DIEM EXPENSES, 3 DAYS	28.75	
			-------------	$214.75
	4538	CHARLES M SEARCY:		
		NOV. 30 - DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	218.00	
		TELEPHONE	1.50	
		RENTAL AUTO ATLANTA TO AUGUSTA AND RETURN	131.19	
		GASOLINE	25.76	
		PER DIEM EXPENSES, 8 DAYS	86.46	
			-------------	462.91
	4539	MARC WETHERHORN:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO ATLANTA, GAINESVILLE AND RETURN, 392 MILES AT $.20 PER MILE	78.40	
		PARKING	4.25	
		PER DIEM EXPENSES, 2 DAYS	10.00	
			-------------	92.65
	4540	MARC WETHERHORN:		
		DEC. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 13: CONYERS, 165 MILES	33.00	
		DEC. 14-15: ATLANTA, COLUMBUS, MACON, 435 MILES	87.00	
		PARKING	4.25	
		PER DIEM EXPENSES, 2 DAYS	41.27	
			-------------	165.52
FEB. 14	4814	BENNY PARKER:		
		OCT. 20 - DEC. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 20: ALBANY, 196 MILES	39.20	
		OCT. 29-30: ATLANTA, 221 MILES	44.20	
		PER DIEM EXPENSES, 2 DAYS	86.59	
		NOV. 4: ATLANTA, 220 MILES	44.00	
		NOV. 12-13: ALBANY, 195 MILES	39.00	
		PER DIEM EXPENSES, 2 DAYS	41.80	
		DEC. 4: MACON, 209 MILES	41.80	
		DEC. 5: AMERICUS, 151 MILES	30.20	
		DEC. 8-11: SAVANNAH, HINESVILLE, BRUNSWICK, VALDOSTA, 761 MILES	152.20	
		TELEPHONE	7.80	
		PER DIEM EXPENSES, 4 DAYS	136.09	
			-------------	662.88
	4815	ROBERT L REDDING JR:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		RENTAL AUTO IN ATLANTA	45.22	
		PARKING	3.75	
		TAXI	6.00	
		PER DIEM EXPENSES, 2 DAYS	39.14	
			-------------	356.11
FEB. 15	4911	WYCHE FOWLER JR:		
		NOV. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS PAID TO GREAT BEAR SPRING CO		32.33
	4912	WYCHE FOWLER JR:		
		NOV. 29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		COLUMBUS OFFICE		
		1 FIRE EXTINGUISHER PURCHASED FROM FULLER FIRE AND SAFETY EQUIPMENT		34.38
	4913	MICHAEL J BRADFORD:		
		OCT. 11 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11-12: DUBLIN, 351 MILES	70.20	
		PER DIEM EXPENSES, 2 DAYS	34.88	
		NOV. 7: ROME, SUMMERVILLE, TRENTON, DALTON, DAHLONEGA, 320 MILES	64.00	
		NOV. 9: MACON, 189 MILES	37.80	
		DEC. 2: CEDARTOWN, 225 MILES	45.00	
			-------------	251.88
	4914	C HILL MCKEMIE:		
		DEC. 12, 1988 - JAN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 12, 13, 14, 15, 16, 19, 20, 21, 22, 27, 28, 29, JAN. 3, 4, 9, 10, 11, 12, 13, 16, 19, 20: BLUFFTON, 2,156 MILES - 22 TRIPS	431.20	
		JAN. 5-6: VIDALIA, 402 MILES	80.40	
		PER DIEM EXPENSES, 2 DAYS	47.67	
		JAN. 17-18: MACON, 312 MILES	62.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
FEB. 15	4914	C HILL MCKEMIE: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$39.24	
			-------------	$880.81
FEB. 28	5430	DEBORAH E DOUGLAS:		
		JAN. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 27: FT BENNING, 55 MILES	11.00	
		JAN. 31: CUSSETE, 70 MILES	14.00	
			-------------	25.00
	5431	SAMUEL F HENDERSON:		
		JAN. 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 3: GRAY, HADDOCKS, 42 MILES	8.40	
		JAN. 5, 24: JEFFERSONVILLE, DRYBRANCH, 125 MILES - 2 TRIPS	25.00	
		JAN. 10: FT VALLEY, BYRON, ROBERTA, LIZELLA, 96 MILES	19.20	
		JAN. 12, 19: FORSYTH, 108 MILES - 2 TRIPS	21.60	
		JAN. 17: MARSHALLVILLE, FT VALLEY, 96 MILES	19.20	
		JAN. 31: FT VALLEY, 65 MILES	13.00	
			-------------	106.40
	5432	C HILL MCKEMIE:		
		JAN. 23 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23, 24, 25, 26, 30, 31, FEB. 2, 3: BLUFFTON, 784 MILES - 8 TRIPS	156.80	
		JAN. 27: BLUFFTON, BLAKELY, 134 MILES	26.80	
		FEB. 1: BLUFFTON, TIFTON, 190 MILES	38.00	
			-------------	221.60
	5433	CHARLES M SEARCY:		
		NOV. 3-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO SAVANNAH AND RETURN	178.00	
		RENTAL AUTO ATLANTA TO SAVANNAH, ROME, VALDOSTA AND RETURN	114.46	
		GASOLINE	55.95	
		PARKING	12.00	
		TELEPHONE	25	
		NOV. 3-8, 10-14: PER DIEM EXPENSES, 11 DAYS	190.06	
			-------------	550.72
	5682	DERRYLL O ANDERSON:		
		DEC. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO ATHENS		5.00
	5683	MARILYN C HEDRICK:		
		JAN. 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO THE FOLLOWING AND RETURN:		
		JAN. 19: SYLVESTER, TIFTON, 94 MILES	18.80	
		JAN. 25-26: VALDOSTA, 290 MILES	58.00	
		PER DIEM EXPENSES, 2 DAYS	53.45	
			-------------	130.25
	5684	TRENTON H NORRIS:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.00
	5685	KINNEY CHRISTOPHER SCHEPIS:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO ATHENS AND RETURN, 149 MILES AT $.20 PER MILE		29.80
	5808	C HILL MCKEMIE:		
		FEB. 6-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 6, 7, 8, 9, 10, 13, 14, 15, 17: BLUFFTON, 882 MILES - 9 TRIPS	176.40	
		FEB. 16: BLUFFTON, DAWSON, 125 MILES	25.00	
			-------------	201.40
	5809	MARC WETHERHORN:		
		FEB. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO SAVANNAH AND RETURN, 315 MILES AT $.20 PER MILE	63.00	
		PER DIEM EXPENSES, 2 DAYS	5.82	
			-------------	68.82
	5887	WYCHE FOWLER JR:		
		JAN. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 18 CARBOYS OF WATER PURCHASED FROM GREAT BEAR SPRING CO		141.23

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5888	MARILYN C HEDRICK:		
		JAN. 31 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO THE FOLLOWING AND RETURN:		
		JAN. 31: MOULTRIE, 90 MILES	$18.00	
		FEB. 3: VALDOSTA, 191 MILES	38.20	
			-------------	$56.20
	5991			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,792.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6146	WYCHE FOWLER JR:		
		JAN. 19 - FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	163.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	312.46	
			-------------	476.26
MAR. 13	6364	HARRIS C BLACKWOOD:		
		JAN. 23 - FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23-27: MONROE, DALTON, GAINESVILLE, OAKWOOD, DALTON, GAINESVILLE, ELLIJAY, LAFAYETTE, SUMMERVILLE, MONROE, NORCROSS, 718 MILES	143.60	
		PER DIEM EXPENSES, 5 DAYS	111.69	
		FEB. 1-2: DALTON, JASPER, 328 MILES	65.60	
		PER DIEM EXPENSES, 2 DAYS	29.58	
		FEB. 7-10: DALTON, 451 MILES	90.20	
		PER DIEM EXPENSES, 4 DAYS	70.14	
		FEB. 13-15: MONROE, GAINESVILLE, DALTON, CARTERSVILLE, ROME, SUMMERVILLE, CANTON, GAINESVILLE, 509 MILES	101.80	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 3 DAYS	121.56	
			-------------	734.42
	6437	STEPHEN F HUMPHREYS:		
		FEB. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		RENTAL AUTO IN ATLANTA	123.51	
		GASOLINE	15.02	
		TAXI	8.00	
		PARKING	8.00	
			-------------	412.53
	6438	ROBERT L REDDING JR:		
		JAN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		RENTAL AUTO IN ATLANTA	45.78	
			-------------	307.78
	6439	ROBERT L REDDING JR:		
		JAN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		TELEPHONE	14.45	
		RENTAL AUTO IN ATLANTA	65.92	
		GASOLINE	8.00	
		PARKING	4.25	
		PER DIEM EXPENSES, 3 DAYS	92.01	
			-------------	446.63
MAR. 15	6571	WYCHE FOWLER JR:		
		DEC. 14, 1988 - FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	30.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	157.46	
			-------------	187.71
	6572	WYCHE FOWLER JR:		
		OCT. 1, 1988 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	322.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	84.53	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	329.52	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,432.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	83.48	
			-------------	2,251.93
MAR. 16	6752	BENNY PARKER:		
		JAN. 23 - FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 6-8: RENTAL AUTO COLUMBUS TO SANDERSVILLE, MACON, MILLEDGEVILLE AND RETURN	128.00	
		TELEPHONE	6.36	
		PER DIEM EXPENSES, 3 DAYS	129.35	
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23-24: ALBANY, 208 MILES	41.60	
		PER DIEM EXPENSES, 2 DAYS	51.80	
		JAN. 28-29: ATLANTA, 305 MILES	61.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 2 DAYS	68.55	
		FEB. 15: LAGRANGE, 121 MILES	24.20	
			-------------	513.11

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 16	6753	TRACEY E THORNTON:		
		JAN. 30 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	$260.00	
		POA ATLANTA TO COLUMBUS AND RETURN, 208 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	15.35	
		TAXI	19.70	
		PER DIEM EXPENSES, 3 DAYS	42.12	
			-------------	$337.17
	6754	MARC WETHERHORN:		
		JAN. 16 - FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 16-18: JESUP, BRUNSWICK, ST SIMONS, SAVANNAH, 459 MILES	91.80	
		PER DIEM EXPENSES, 3 DAYS	82.08	
		JAN. 23-28: THOMAS, ATLANTA, WINDER, 533 MILES	106.60	
		AIRFARE ATLANTA TO ALBANY AND RETURN	155.00	
		PARKING	17.00	
		PER DIEM EXPENSES, 6 DAYS	57.61	
		JAN. 30: ATLANTA, 151 MILES	30.20	
		PARKING	4.25	
		FEB. 8: ATLANTA, 190 MILES	38.00	
		PARKING	4.25	
		PER DIEM EXPENSES, 1 DAY	10.00	
		FEB. 9: ATLANTA, NORCROSS, 198 MILES	39.60	
			-------------	636.39
MAR. 22	6924	WYCHE FOWLER JR:		
		FEB. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		258.00
	6925	SAMUEL F HENDERSON:		
		FEB. 15-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 15: ATLANTA, 200 MILES	40.00	
		FEB. 22-23: ATLANTA, 200 MILES	40.00	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 2 DAYS	31.61	
		FEB. 28: FT VALLEY, BYRON, ROBERTA, 90 MILES	18.00	
			-------------	130.21
	6926	TRENTON H NORRIS:		
		FEB. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN		372.00
	6927	KINNEY CHRISTOPHER SCHEPIS:		
		FEB. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO GRIFFIN AND RETURN, 114 MILES AT $.20 PER MILE		22.80
MAR. 23	7111	DEBORAH E DOUGLAS:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO TUSKEGEE AL AND RETURN, 137 MILES AT $.20 PER MILE		27.40
	7112	MARILYN C HEDRICK:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO AMERICUS AND RETURN, 81 MILES AT $.20 PER MILE		16.20
	7113	MARILYN C HEDRICK:		
		FEB. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN ATLANTA, 3 DAYS	83.28	
			-------------	84.78
	7114	C HILL MCKEMIE:		
		FEB. 21 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 21, 24, 27, 28, MAR. 1, 2, 3: BLUFFTON, 686 MILES - 7 TRIPS	137.20	
		FEB. 22-23: BLUFFTON, ATLANTA, 444 MILES	88.80	
		PARKING	8.50	
		PER DIEM EXPENSES, 2 DAYS	6.50	
			-------------	241.00
	7115	BENNY PARKER:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO RICHLAND AND RETURN, 90 MILES AT $.20 PER MILE		18.00
MAR. 27	7284	JAMES M MEADOWS:		
		FEB. 15-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 15: GARDEN CITY, 19 MILES	3.80	
		FEB. 16, 17: BRUNSWICK, 367 MILES - 2 TRIPS	73.40	
		FEB. 21-24: BRUNSWICK, ATLANTA, MACON, 691 MILES	138.20	
		PARKING	18.00	
		PER DIEM EXPENSES, 4 DAYS	249.75	
			-------------	483.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 27	7327	WYCHE FOWLER JR:		
		DEC. 6, 1988 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$379.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	147.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	233.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	197.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	136.18	
			------------	$1,105.26
MAR. 31	7840			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,924.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	19	JAKE GARN:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY		197.00
OCT. 31	67	JAKE GARN:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	394.00	
		PER DIEM EXPENSES, 3 DAYS	45.00	
			------------	439.00
	107	JAKE GARN:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.95
	148	JAKE GARN:		
		OCT. 5-6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	49.69	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	91.21	
			------------	140.90
	215			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		73,336.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	571	JAKE GARN:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		74.04
	572	ROBERT L DIBBLEE:		
		OCT. 1-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	394.00	
		RENTAL AUTO IN SALT LAKE CITY	191.22	
		GASOLINE	23.50	
			------------	608.72
NOV. 21	677	JAKE GARN:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		23.64
	678	JAKE GARN:		
		OCT. 21-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.75
	679	JAKE GARN:		
		OCT. 3-24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	182.00	
			------------	191.00
NOV. 23	861	JAKE GARN:		
		OCT. 13-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.50
NOV. 30	1155	JAKE GARN:		
		NOV. 7, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR PATRICIA WORTHINGTON TO ATTEND THE INVESTIGATION AND PROSECUTING CHILD SEXUAL ABUSE CONFERENCE HELD IN ARLINGTON VA PAID TO SCAN		10.00
	1156	JAKE GARN:		
		OCT. 6 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	97.47	
			------------	126.72
	1288			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		72,950.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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FISCAL YEAR 1989

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	1445	PATRICIA L GREER:		
		NOV. 11-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC AND RETURN		$378.00
DEC. 12	1600	JAKE GARN:		
		NOV. 7-8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
DEC. 14	1727	JAKE GARN:		
		OCT. 14 - NOV. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY TO ST GEORGE TO SALT LAKE CITY AND RETURN		588.00
DEC. 29	2228	ROBERT K WEIDNER:		
		OCT. 23 - NOV. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SALT LAKE CITY TO ROOSEVELT, SALT LAKE CITY, ST GEORGE, RICHFIELD AND RETURN	$261.33	
		NEWSPAPERS	3.00	
		GASOLINE	65.40	
		PARKING	2.50	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING RENO NV, 22 DAYS	64.25	
			-------------	396.48
	2419			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		67,922.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2604	JAKE GARN:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
	2605	JAKE GARN:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	2830	LAURIE SNOW:		
		OCT. 31 - NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN SALT LAKE CITY	282.79	
		GASOLINE	12.00	
		TELEPHONE	5.50	
		PER DIEM EXPENSES IN SALT LAKE CITY, 19 DAYS	59.95	
			-------------	360.24
JAN. 18	3192	JAKE GARN:		
		NOV. 6, 1988 - JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	48.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	91.21	
			-------------	139.21
JAN. 25	3669	JAKE GARN:		
		DEC. 13-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
	3695	JEFF M BINGHAM:		
		NOV. 30 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	339.00	
		RENTAL AUTO IN HOUSTON TX	34.94	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	109.36	
			-------------	484.30
JAN. 27	3829	JAKE GARN:		
		JAN. 3-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY	197.00	
		TAXI	10.00	
			-------------	207.00
	3830	JAKE GARN:		
		NOV. 28, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 28 - DEC. 1: AIRFARE SALT LAKE CITY TO WASHINGTON DC TO HOUSTON TX AND RETURN	802.00	
		RENTAL AUTO IN HOUSTON TX	31.80	
		TAXI	10.00	
		PER DIEM EXPENSES, 4 DAYS	59.36	
		JAN. 2: AIRFARE SALT LAKE CITY TO WASHINGTON DC	197.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-198.00	
			-------------	702.16
JAN. 31	4282			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,931.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	4849	JAKE GARN:		
		DEC. 6, 1988 - JAN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	43.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	92.03	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)				
1989				
FEB. 14	4849	JAKE GARN: (CONTINUED)		
		(SEE C D NO 413 DATED MAR. 31, 1989 FOR $113.00		
		$24.25 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND		
		OF THIS VOUCHER)	-------------	$135.78
FEB. 21	5080	JAKE GARN:		
		JAN. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	$394.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 5 DAYS	36.00	
			-------------	438.00
FEB. 23	5090	JAKE GARN:		
		JAN. 11-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.25
		(SEE C D NO 413 DATED MAR. 31, 1989 FOR $113.00		
		$9.75 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND		
		OF THIS VOUCHER)		
FEB. 27	5348	JAKE GARN:		
		FEB. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		PER DIEM EXPENSES, 4 DAYS	55.00	
			-------------	445.00
FEB. 28	5992			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,532.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6440	JAKE GARN:		
		FEB. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		PER DIEM EXPENSES, 12 DAYS	229.50	
			-------------	619.50
MAR. 16	6755	JAKE GARN:		
		FEB. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		PER DIEM EXPENSES, 4 DAYS	49.25	
			-------------	439.25
MAR. 17	6854	JAKE GARN:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		49.01
MAR. 22	6928	ROBERT L DIBBLEE:		
		FEB. 6-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SALT LAKE CITY TO THE FOLLOWING AND RETURN:		
		FEB. 7, 22: OGDEN, 112 MILES - 2 TRIPS	16.80	
		FEB. 8: HEBER CITY, 90 MILES	13.50	
		FEB. 12: PROVO, 96 MILES	14.40	
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16 MILES AT $.15 PER MILE	2.40	
			-------------	47.10
MAR. 27	7285	JAKE GARN:		
		MAR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		PER DIEM EXPENSES, 4 DAYS	53.00	
			-------------	443.00
	7328	JAKE GARN:		
		DEC. 29, 1988 - FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	99.11	
			-------------	108.86
MAR. 28	7420	JAKE GARN:		
		MAR. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY	195.00	
		TAXI	8.00	
			-------------	203.00
MAR. 31	7841			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		81,930.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	216			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		105,092.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	573	KEVIN T BRUNS:		
		OCT. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		2.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1988				
NOV. 16	574	ROSEMARY MATTHEWS FOLEY:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CINCINNATI TO COVINGTON KY, HAMILTON, COVINGTON KY		
		AND RETURN, 140 MILES AT $.225 PER MILE		$31.50
	575	PHILLIP P UPSCHULTE:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC-OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.50
NOV. 21	680	ROSEMARY MATTHEWS FOLEY:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOUISVILLE KY TO CINCINNATI, 122 MILES AT $.225 PER		
		MILE		27.45
		(CONTINUED FROM PREVIOUS VOUCHER)		
NOV. 23	862	JOHN GLENN:		
		OCT. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		311.00
	863	JOHN GLENN:		
		OCT. 11-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.15
	864	JOHN GLENN:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		120.50
	865	JOHN GLENN:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.16
NOV. 29	1055	E DIANE LIFSEY:		
		NOV. 1-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN	$148.00	
		TAXI	24.00	
		NOV. 1-2, 7: PER DIEM EXPENSES, 3 DAYS	11.00	
			-------------	183.00
NOV. 30	1289			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		101,651.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1446	SUSAN R CARNOHAN:		
		NOV. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	200.00	
		TAXI	18.00	
		RENTAL AUTO IN COLUMBUS	40.76	
		PER DIEM EXPENSES, 2 DAYS	108.41	
			-------------	367.17
	1447	KATHLEEN C COOPER:		
		NOV. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	200.00	
		TAXI	16.00	
		TELEPHONE	2.63	
		PER DIEM EXPENSES, 2 DAYS	106.78	
			-------------	325.41
DEC. 19	1965	CELIA A GAINER:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
DEC. 27	2115	RONALD J GRIMES:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	2116	PHILLIP P UPSCHULTE:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
DEC. 29	2229	JANICE A DENNEY:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO DAYTON AND RETURN, 95 MILES AT $.225		
		PER MILE	21.38	
		PER DIEM EXPENSES, 1 DAY	3.58	
			-------------	24.96
	2420			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		93,010.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
JAN. 12	3016	CAROLINE S ARNOLD:		
		NOV. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CLEVELAND AND RETURN, 760 MILES AT $.225 PER MILE	$171.00	
		GASOLINE	14.00	
		TOLLS	5.00	
		(SEE C D NO 298 DATED FEB. 24, 1989 FOR $28.00 $14.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	-------------	$190.00
	3017	DALE P BUTLAND:		
		DEC. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO COLUMBUS TO CINCINNATI AND RETURN	52.07	
		GASOLINE	12.80	
		PARKING	3.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	31.10	
			-------------	99.72
JAN. 25	3670	PAT BLUSO:		
		OCT. 6 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 6: CUYAHOGA HEIGHTS, 20 MILES	4.50	
		OCT. 8: CAMP PERRY, 174 MILES	39.15	
		OCT. 15, 25: GARFIELD HEIGHTS, 48 MILES - 2 TRIPS	10.80	
		OCT. 15: BEECHWOOD, 36 MILES	8.10	
		OCT. 25: OBERLIN, 80 MILES	18.00	
		PARMA, 32 MILES	7.20	
		MENTOR, 46 MILES	10.35	
		NOV. 2: CANTON, 120 MILES	27.00	
		MASSILLON, 82 MILES	18.45	
			-------------	143.55
JAN. 31	3902	DALE P BUTLAND:		
		JAN. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	200.00	
		TAXI	35.50	
		PARKING	16.50	
		PER DIEM EXPENSES, 4 DAYS	109.95	
			-------------	361.95
	4283			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		101,911.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4541	JANICE A DENNEY:		
		JAN. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CINCINNATI AND RETURN, 220 MILES AT $.225 PER MILE	49.50	
		PER DIEM EXPENSES, 2 DAYS	75.76	
			-------------	125.26
FEB. 21	4994	JOHN GLENN:		
		OCT. 22, 1988 - JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	94.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	662.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	651.50	
			-------------	1,443.50
	4995	JOHN GLENN:		
		OCT. 2, 1988 - JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	247.01	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,513.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	234.85	
			-------------	1,995.71
	4996	JOHN GLENN:		
		OCT. 2, 1988 - JAN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.13	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	127.25	
			-------------	148.38
	4997	JOHN GLENN:		
		DEC. 1-6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	4998	JOHN GLENN:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		176.80
FEB. 23	5091	DALE P BUTLAND:		
		DEC. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO COLUMBUS TO WAUSEON AND RETURN	71.34	
		GASOLINE	16.85	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
FEB. 23	5091	DALE P BUTLAND: (CONTINUED)		
		TOLLS	$1.00	
		PER DIEM EXPENSES, 2 DAYS	45.10	
				$134.29
FEB. 24	5163	JOHN GLENN:		
		OCT. 1 - DEC. 6, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE TO OFFICE CHECKING ACCOUNT PAID TO BANK ONE	13.26	
		REGISTRATION FEE FOR MONICA A BRAMLISH TO ATTEND THE GETTING THINGS DONE CONFERENCE HELD IN WASHINGTON DC PAID TO CAREER TRACK	48.00	
				61.26
	5164	JOHN GLENN:		
		JAN. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEES FOR WILLIAM R MCDONNELL AND ROBERTA A WOODS TO ATTEND THE PRACTICAL WRITING COURSE HELD IN WASHINGTON DC PAID TO U S DEPT OF AGRICULTURE		214.00
FEB. 28	5993			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,766.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6147	JOHN GLENN:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN		186.00
	6148	JOHN GLENN:		
		NOV. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	306.00	
		PER DIEM EXPENSES, 2 DAYS	99.44	
				405.44
	6149	JOHN GLENN:		
		DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CINCINNATI AND RETURN		246.00
	6150	JOHN GLENN:		
		JAN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON AND FROM CINCINNATI TO WASHINGTON DC		263.00
	6151	PAT BLUSO:		
		NOV. 7, 1988 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 7: BEREA, 56 MILES - 2 TRIPS	12.60	
		DEC. 3: EASTLAKE, 72 MILES	16.20	
		GARFIELD HEIGHTS, 22 MILES	4.95	
		DEC. 10: INDEPENDENCE, 20 MILES	4.50	
		DEC. 12: BEDFORD, 24 MILES	5.40	
		JAN. 27: RICHMOND HEIGHTS, 56 MILES	12.60	
		FEB. 2: BROADVIEW, 38 MILES	8.55	
				64.80
	6152	ROSEMARY MATTHEWS FOLEY:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CINCINNATI TO WASHINGTON DC AND RETURN	240.00	
		POA TO AND FROM AIRPORT, 120 MILES AT $.225 PER MILE - 2 TRIPS	27.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
				281.00
	6153	WILLIAM R MCDONNELL:		
		DEC. 30, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN		148.00
	6154	BARBARA J PERRY:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLEVELAND TO WASHINGTON DC AND RETURN	136.00	
		TAXI	23.80	
		PER DIEM EXPENSES, 1 DAY	18.18	
				177.98
	6155	PHILLIP P UPSCHULTE:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	6156	MARY J VENO:		
		JAN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON AND FROM CINCINNATI TO WASHINGTON DC	263.00	
		RENTAL AUTO DAYTON TO COLUMBUS TO CINCINNATI	120.84	
		TELEPHONE	1.90	
		PER DIEM EXPENSES, 2 DAYS	56.01	
				441.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6157	MARY J VENO:		
		DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CINCINNATI AND RETURN		$246.00
	6158	MARY J VENO:		
		DEC. 21-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	$200.00	
		RENTAL AUTO IN COLUMBUS	105.55	
		GASOLINE	7.15	
		TELEPHONE	9.70	
		PARKING	20.00	
		DEC. 21-24: PER DIEM EXPENSES, 4 DAYS	191.33	
			-------------	533.73
	6159	MARY J VENO:		
		NOV. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	306.00	
		PER DIEM EXPENSES, 2 DAYS	99.44	
			-------------	405.44
MAR. 13	6365	CAROLINE S ARNOLD:		
		JAN. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KENT TO CANTON AND RETURN, 60 MILES AT $.225 PER MILE	13.50	
		TRAIN FARE CANTON TO WASHINGTON DC AND RETURN	86.00	
		TAXI AND BUS	15.00	
		PER DIEM EXPENSES, 4 DAYS	51.00	
			-------------	165.50
	6366	SUSAN R CARNOHAN:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO PITTSBURGH PA	20.00	
		PER DIEM EXPENSES IN PITTSBURGH PA, 1 DAY	5.00	
			-------------	25.00
	6367	E DIANE LIFSEY:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	6368	MARY J VENO:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	186.00	
		RENTAL AUTO IN COLUMBUS	37.2[illegible]	
		PER DIEM EXPENSES, 2 DAYS	140.9[illegible]	
			-------------	364.17
MAR. 15	6573	JOHN GLENN:		
		OCT. 1, 1988 - FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	216.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	120.44	
			-------------	347.05
	6574	DALE P BUTLAND:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO DAYTON AND RETURN TO WORTHINGTON, 145 MILES AT $.225 PER MILE	32.63	
		PER DIEM EXPENSES, 1 DAY	3.45	
			-------------	36.08
	6575	DALE P BUTLAND:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WORTHINGTON TO TOLEDO AND RETURN, 371 MILES AT $.225 PER MILE	83.48	
		PER DIEM EXPENSES, 1 DAY	13.15	
			-------------	96.63
MAR. 16	6781	JOHN GLENN:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		187.20
MAR. 17	6855	DALE P BUTLAND:		
		JAN. 24 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	200.00	
		RENTAL AUTO IN WASHINGTON DC	70.20	
		GASOLINE	10.18	
		TAXI	89.20	
		TELEPHONE	3.75	
		PER DIEM EXPENSES, 9 DAYS	745.75	
			-------------	1,119.08
	6856	DIANNA K FOSSON:		
		FEB. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	186.00	
		TAXI	33.45	
		FEB. 7: PER DIEM EXPENSES, 1 DAY	20.73	
			-------------	240.18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
MAR. 22	6929	DALE P BUTLAND:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	$186.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 1 DAY	8.40	
			-------------	$211.40
	6930	JOSEPH E GRAY:		
		FEB. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO WASHINGTON DC AND RETURN, 818 MILES AT $.225 PER MILE	184.05	
		TOLLS	4.45	
		SUBWAY	11.25	
		PARKING	44.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 5 DAYS	461.15	
			-------------	707.15
MAR. 31	7842			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		101,727.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	20	ROY M NEEL:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC	145.00	
		RENTAL AUTO IN NASHVILLE	19.73	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	17.00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	196.73
OCT. 31	108	STEPHEN A OWENS:		
		OCT. 6-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO MEMPHIS AND RETURN, 502 MILES AT $.205 PER MILE		102.91
	149	ALBERT GORE JR:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		100.00
	217			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		102,272.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	444	ALBERT GORE JR:		
		OCT. 3-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		78.75
	445	JEROLD R MANDE:		
		OCT. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 90 MILES AT $.205 PER MILE		18.45
NOV. 23	866	MARY C CRENSHAW:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO LEXINGTON AND RETURN, 60 MILES AT $.205 PER MILE		12.30
	867	JUDITH W HARWOOD:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO DUNLAP AND RETURN, 86 MILES AT $.205 PER MILE		17.63
	868	BARBARA J KELLY:		
		OCT. 3-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		OCT. 3: LEXINGTON, 56.1 MILES	11.50	
		OCT. 8: TRENTON, 60.8 MILES	12.46	
		OCT. 13: HUMBOLDT, 42.6 MILES	8.73	
		OCT. 27: PARIS, CAMDEN, HUNTINGDON, 144.2 MILES	29.56	
		OCT. 29: MILAN, 56.2 MILES	11.52	
			-------------	73.77
	869	C SHAWN MCKEEHAN:		
		OCT. 20-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		OCT. 20: SULLIVAN, 10 MILES	2.05	
		OCT. 25: BRISTOL, 45 MILES	9.23	
		OCT. 29: KNOXVILLE, MORRISTOWN, 230 MILES	47.15	
			-------------	58.43
	870	STEPHEN A OWENS:		
		NOV. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO MEMPHIS, JACKSON, WAVERLY AND RETURN, 555 MILES AT $.205 PER MILE		113.78
	871	STEPHEN A OWENS:		
		NOV. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1988				
NOV. 23	871	STEPHEN A OWENS: (CONTINUED)		
		NOV. 4: CLARKSVILLE, 115 MILES	$23.58	
		NOV. 9: KNOXVILLE, 475 MILES	97.38	
			-------------	$120.96
NOV. 30	1157	ALBERT GORE JR:		
		OCT. 19 - NOV. 18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO VIDEO CASSETTE RECORDER PAID TO EROLS	85.00	
		REGISTRATION FEE FOR GLORIA JOHNSON TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND PAID TO HOWARD JOHNSON MOTEL	80.00	
			-------------	165.00
	1239	ROY M NEEL:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN NASHVILLE	66.17	
		PARKING	22.05	
			-------------	88.22
	1290			
		PAYROLL FOR HE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		97,280.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1448	JUDITH W HARWOOD:		
		NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO PIKEVILLE AND RETURN, 124 MILES AT $.205 PER MILE		25.42
	1449	MARY ELLEN PRICE:		
		NOV. 8-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 8: POA NASHVILLE TO CARTHAGE AND RETURN, 134.6 MILES AT $.205 PER MILE	27.59	
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25.3 MILES AT $.205 PER MILE	5.19	
			-------------	32.78
	1450	LINDA S WALKER:		
		OCT. 1 - NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		OCT. 19: DUNLAP, 124 MILES	25.42	
		OCT. 20: BENTON, 144 MILES	29.52	
		OCT. 27: CROSSVILLE, 163 MILES	33.42	
		CHATTANOOGA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 168 MILES AT $.205 PER MILE	34.44	
			-------------	122.80
DEC. 12	1601	ALBERT GORE JR:		
		OCT. 13 - NOV. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		481.75
	1602	ALBERT GORE JR:		
		OCT. 1 - NOV. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		525.10
DEC. 16	1873	ALBERT GORE JR:		
		OCT. 6-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		254.10
DEC. 21	2069	MARY M OVERBEY:		
		OCT. 3 - DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		94.80
DEC. 27	2117	BARBARA J KELLY:		
		NOV. 5-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		NOV. 5: HUNTINGDON, 89.9 MILES	18.43	
		NOV. 8: UNION CITY, 140.2 MILES	28.74	
		NOV. 10: PARSONS, 92.4 MILES	18.94	
			-------------	66.11
	2118	JOY E TIFFIN:		
		DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO JACKSON AND RETURN, 184 MILES AT $.205 PER MILE		37.72
DEC. 29	2171	PETER S KNIGHT:		
		NOV. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS	135.00	
		TAXI	19.80	
		PER DIEM EXPENSES IN MEMPHIS, 4 DAYS	50.74	
			-------------	205.54
	2172	PETER S KNIGHT:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	280.00	
		PARKING	15.00	

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1988				
DEC. 29	2172	PETER S KNIGHT: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$52.00	
				$357 00
	2421			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,632.20
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2606	ALBERT GORE JR:		
		OCT. 4 - NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		496.97
	2607	ALBERT GORE JR:		
		OCT. 1 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		327.49
	2831	TONY MILAN:		
		NOV. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MEMPHIS TO PIGEON FORGE AND RETURN	107.75	
		GASOLINE	39.80	
		TELEPHONE	2.80	
		PER DIEM EXPENSES, 4 DAYS	170.97	
				321.32
JAN. 12	3018	ROY M NEEL:		
		DEC. 4-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN LOS ANGELES CA	129.65	
		TAXI	38.00	
				167.65
	3019	EMILY L WILSON:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO LEBANON, GALLATIN, SPRINGFIELD, CLARKSVILLE, CHARLOTTE AND RETURN, 213 MILES AT $.205 PER MILE		43.67
JAN. 18	3055	ALBERT GORE JR:		
		OCT. 1 - DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		309.35
	3056	JOY E TIFFIN:		
		DEC. 7-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, MEMPHIS TO THE FOLLOWING AND RETURN:		
		DEC. 7: DYERSBURG, 167 MILES	34.24	
		DEC. 12: COVINGTON, MILLINGTON, 166 MILES	34.03	
				68.27
JAN. 19	3258	MARY C CRENSHAW:		
		DEC. 15-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		DEC. 15: MILAN, 56 MILES	11.48	
		DEC. 20: LEXINGTON, 63 MILES	12.92	
		DEC. 21: SAVANNAH, 128 MILES	26.24	
				50.64
	3259	BARBARA J KELLY:		
		DEC. 1-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		DEC. 1: TRENTON, 60.4 MILES	12.38	
		DEC. 3: FRIENDSHIP, HUNTINGDON, 139.6 MILES	28.62	
		DEC. 9: MAURY CITY, 65.8 MILES	13.49	
		DEC. 11: MILAN ARSENAL, 61.3 MILES	12.57	
		DEC. 12: COVINGTON, MILLINGTON, 180.7 MILES	37.04	
		DEC. 14: BROWNSVILLE, 54.1 MILES	11.09	
		DEC. 15: MILAN, 56.4 MILES	11.56	
		DEC. 19-21: SOMERVILLE, BROWNSVILLE, RIPLEY, DYERSBURG, TIPTONVILLE, UNION CITY, DRESDEN, PARIS, HUNTINGDON, MILAN, LEXINGTON, SAVANNAH, WAYNESBORO, NASHVILLE, 773.8 MILES	158.63	
				285.38
	3260	ROY M NEEL:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	290.00	
		RENTAL AUTO IN NASHVILLE	64.23	
		PARKING	7.50	
		PER DIEM EXPENSES, 2 DAYS	86.00	
				447.73
	3261	MARY ELLEN PRICE:		
		DEC. 16-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		DEC. 16: FRANKLIN, COLUMBIA, SHELBYVILLE, TULLAHOMA, 223.2 MILES	45.76	
		DEC. 21: WAYNESBORO, LAWRENCEBURG, PULASKI, FAYETTEVILLE, WINCHESTER, 342.7 MILES	70.25	
				116.01

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SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
JAN. 19	3262	JOY E TIFFIN:		
		DEC. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO BROWNSVILLE, RIPLEY, DYERSBURG, TIPTONVILLE, UNION CITY, DRESDEN, PARIS, HUNTINGDON, MILAN AND RETURN, 420 MILES AT $.205 PER MILE		$86.10
	3263	JAMES H TODD:		
		NOV. 21-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO NASHVILLE TO CARTHAGE AND RETURN	$36.95	
		PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	10.05	
				47.00
	3264	LINDA S WALKER:		
		DEC. 6-16 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		DEC. 6: CLEVELAND, ATHENS, 146 MILES	29.93	
		DEC. 16: S PITTSBURG, SIGNAL MOUNTAIN, 120 MILES	24.60	
				54.53
JAN. 24	3445	PETER S KNIGHT:		
		DEC. 21-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TO MEMPHIS TO NASHVILLE TO BOSTON MA	352.00	
		TAXI	52.00	
		TELEPHONE	9.46	
		DEC. 21-22: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 2 DAYS	118.16	
				531.62
	3446	ANITA M VAN TRIES:		
		DEC. 1-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		DEC. 1: LEBANON, GALLATIN, SPRINGFIELD, CLARKSVILLE, CHARLOTTE, 249 MILES	51.05	
		DEC. 2: CHATTANOOGA, 292 MILES	59.83	
		DEC. 3: JACKSON, 296 MILES	60.68	
		DEC. 5-6: LEBANON, GALLATIN, SPRINGFIELD, CLARKSVILLE, CHARLOTTE, CLEVELAND, 596 MILES	122.18	
		TELEPHONE	2.17	
		PER DIEM EXPENSES, 2 DAYS	30.81	
				326.75
JAN. 25	3671	ALBERT GORE JR:		
		OCT. 1, 1988 - JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		165.80
	3672	ALBERT GORE JR:		
		NOV. 29 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		963.50
	3673	ALBERT GORE JR:		
		NOV. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		329.90
	3674	ALBERT GORE JR:		
		OCT. 6 - DEC. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		692.26
	3675	JUDITH W HARWOOD:		
		JAN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO KNOXVILLE AND RETURN, 248 MILES AT $.205 PER MILE	50.84	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	84.10	
				135.94
JAN. 27	3831	ALBERT GORE JR:		
		DEC. 27, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PRINTING ON 500 CALENDARS PAID TO HOUSE MAJORITY PRINTER		100.00
JAN. 31	3903	ALBERT GORE JR:		
		DEC. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLOTTE NC TO BLOUNTVILLE AND FROM MEMPHIS TO WASHINGTON DC	279.00	
		PER DIEM EXPENSES, 3 DAYS	52.00	
				331.00
	3904	ALBERT GORE JR:		
		NOV. 23-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN		258.00
	3905	ALBERT GORE JR:		
		DEC. 10-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BLOUNTVILLE AND FROM MEMPHIS TO NASHVILLE TO WASHINGTON DC	389.00	
		PER DIEM EXPENSES, 4 DAYS	50.74	
				439.74

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SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3906	ALBERT GORE JR:		
		NOV. 14 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$205.60
	3907	C SHAWN MCKEEHAN:		
		NOV. 12 - DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		NOV. 12: NASHVILLE, 550 MILES	$112.75	
		DEC. 8: JOHNSON CITY, 30 MILES	6.15	
		DEC. 14: ELIZABETHTON, GREENVILLE, MORRISTOWN, FOUNTAIN CITY, 240 MILES	49.20	
		BLOUNTVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.205	2.05	
			-------------	170.15
	4053	LEON S FUERTH:		
		NOV. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRIAN FARE WASHINGTON DC TO NEW YORK NY	43.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC	58.00	
		TAXI	38.45	
		TELEPHONE	12.99	
			-------------	152.44
	4066	ALBERT GORE JR:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC	287.00	
		PER DIEM EXPENSES, 3 DAYS	93.99	
			-------------	380.99
	4180	ALBERT GORE JR:		
		DEC. 14-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BLOUNTVILLE	144.00	
		PER DIEM EXPENSES IN BLOUNTVILLE, 18 DAYS	37.21	
			-------------	181.21
	4181	ELIZABETH A ASHLEY:		
		NOV. 29, 1988 - JAN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		NOV. 29: ROCKWOOD, 85 MILES	17.43	
		DEC. 5: MADISONVILLE, MARYVILLE, SEVIERVILLE, OAK RIDGE, 200 MILES	41.00	
		DEC. 27, JAN. 2: NASHVILLE, 720 MILES - 2 TRIPS	147.60	
		JAN. 9-10: NASHVILLE, 360 MILES	73.80	
		TELEPHONE	.60	
		PARKING	6.50	
		PER DIEM EXPENSES, 2 DAYS	63.77	
			-------------	350.70
	4284	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,888.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
10	4542	ALBERT GORE JR:		
		JAN. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS AND RETURN		270.00
	4543	ALBERT GORE JR:		
		JAN. 13-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE		184.00
	4544	PETER S KNIGHT:		
		JAN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		TAXI	33.65	
		PARKING	7.50	
			-------------	239.15
	4545	DANNY D SELLS:		
		OCT. 12 - NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		OCT. 12, 26, 27, NOV. 22: JOHNSON CITY, 123 MILES - 4 TRIPS	25.22	
		OCT. 14: BOONES CREEK, 21 MILES	4.31	
		OCT. 18: BRISTOL, KINGSPORT, GREENEVILLE, MORRISTOWN, JEFFERSON CITY, 196 MILES	40.18	
		NOV. 10: KNOXVILLE, 117 MILES	23.99	
		NOV. 14: BRISTOL, KINGSPORT, 56 MILES	11.48	
			-------------	105.18
	4546	DANNY D SELLS:		
		DEC. 2-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		DEC. 2: KNOXVILLE, CHATTANOOGA, 447 MILES	91.64	
		DEC. 5-6: CHATTANOOGA, CLEVELAND, ATHENS, MADISONVILLE, MARYVILLE, SEVIERVILLE, OAK RIDGE, ALCOA, 563 MILES	115.42	
		PER DIEM EXPENSES, 2 DAYS	23.46	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4546	DANNY D SELLS: (CONTINUED)		
		DEC. 9: CARDEN HOLLOW, 25 MILES	$5.13	
		DEC. 14-17: ELIZABETHTON, GREENEVILLE, MORRISTOWN, KNOXVILLE, CROSSVILLE, SPARTA, MCMINNVILLE, WOODBURY, MURFREESBORO, BELLEVUE, FRANKLIN, NASHVILLE, FRANKLIN, COLUMBIA, SHELBYVILLE, TULLAHOMA, S PITTSBURG, SIGNAL MOUNTAIN, CHATTANOOGA, 923 MILES	189.22	
		PER DIEM EXPENSES, 4 DAYS	67.21	
		DEC. 19: KNOXVILLE, 219 MILES	44.90	
			-------------	$536.88
	4547	ALBERTA A WINKLER:		
		OCT. 5 - DEC. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CARTHAGE TO THE FOLLOWING AND RETURN:		
		OCT. 5, 13, 28, NOV. 4: COOKEVILLE, 320 MILES - 4 TRIPS	65.60	
		NOV. 10: NASHVILLE, 120 MILES	24.60	
		DEC. 5: LEBANON, GALLATIN, 74 MILES	15.17	
		DEC. 7: HARTSVILLE, 34 MILES	6.97	
		DEC. 15: CROSSVILLE, SPARTA, MCMINNVILLE, WOODBURY, MURFREESBORO, 219 MILES	44.90	
		DEC. 21: WAYNESBORO, LAWRENCEBURG, PULASKI, FAYETTEVILLE, WINCHESTER, 367 MILES	75.24	
		CARTHAGE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 104 MILES AT $.205 PER MILE	21.32	
			-------------	253.80
FEB. 21	4999	ALBERT GORE JR:		
		NOV. 18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED.		
		WASHINGTON DC OFFICE		
		PRINTING OF CHECKS PAID TO SENATE EMPLOYEES CREDIT UNION		36.46
	5000	ALBERT GORE JR:		
		DEC. 27, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		139.62
FEB. 23	5092	ALBERT GORE JR:		
		FEB. 5-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		239.67
FEB. 24	5165	ALBERT GORE JR:		
		DEC. 2, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO CELLULAR TELEPHONE AND ANTENNA PAID TO CELLUTECH		102.70
FEB. 27	5276	JOY E TIFFIN:		
		JAN. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO BOLIVAR, SELMER, HENDERSON, DECATURVILLE, CAMDEN, HUNTINGDON, JACKSON, ALAMO, JACKSON AND RETURN. 406 MILES AT $.205 PER MILE		83.23
FEB. 28	5434	ALBERT GORE JR:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		312.89
	5435	BARBARA J KELLY:		
		JAN. 12 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		JAN. 12: HUNTINGDON, 90.1 MILES	18.47	
		JAN. 23-24: BOLIVAR, SELMER, HENDERSON, DECATURVILLE, CAMDEN, HUNTINGDON, ALAMO, 278.1 MILES	57.01	
		JAN. 31 - FEB. 1: NASHVILLE, 267.1 MILES	54.76	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	61.46	
			-------------	195.70
	5436	ROY M NEEL:		
		JAN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN NASHVILLE	36.64	
		TELEPHONE	5.25	
		AIRFARE NASHVILLE TO WASHINGTON DC	145.00	
		PER DIEM EXPENSES IN NASHVILLE, 2 DAYS	69.00	
			-------------	255.89
	5437	ROY M NEEL:		
		OCT. 3, 1988 - JAN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	32.50	
		PARKING	9.00	
			-------------	41.50
	5810	ALBERT GORE JR:		
		NOV. 28 - DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		96.29

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5811	LEON S FUERTH: JAN. 8 - FEB. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		$43.00
	5889	ALBERT GORE JR: FEB. 1-3, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR LEON S FUERTH TO ATTEND THE HOUSTON CONFERENCE ON CONVENTIONAL ARMS CONTROL HELD IN HOUSTON TX PAID TO MOSHER INSTITUTE FOR DEFENSE STUDIES OF TEXAS A AND M UNIVERSITY		150.00
	5890	MARLA E ROMASH: FEB. 12-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC	$345.00	
		TELEPHONE	11.47	
		TAXI	38.00	
		PER DIEM EXPENSES, 5 DAYS	133.95	
			-------------	528.42
	5994	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,408.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6160	ALBERT GORE JR: FEB. 13-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC		345.00
	6161	ALBERT GORE JR: FEB. 20-21, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BLOUNTVILLE AND FROM KNOXVILLE TO WASHINGTON DC	331.00	
		PER DIEM EXPENSES, 2 DAYS	48.73	
			-------------	379.73
	6162	ALBERT GORE JR: FEB. 3-5, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MEMPHIS		175.00
	6163	ALBERT GORE JR: NOV. 7-8, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.96	
			-------------	23.46
	6164	JUDITH W HARWOOD: FEB. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA CHATTANOOGA TO KNOXVILLE AND RETURN, 248 MILES AT $.205 PER MILE	50.84	
		PARKING	3.23	
			-------------	54.07
	6165	JOY E TIFFIN: FEB. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MEMPHIS TO COVINGTON AND RETURN, 81 MILES AT $.205 PER MILE		16.61
MAR. 15	6576	ALBERT GORE JR: JAN. 2, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TELEVISION PURCHASED FROM EROLS		62.95
	6577	ALBERT GORE JR: JAN. 5-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		241.60
	6578	ALBERT GORE JR: JAN. 13 - FEB. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		78.52
	6579	ALBERT GORE JR: JAN. 20 - FEB. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		153.40
	6580	C SHAWN MCKEEHAN: FEB. 7-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN: FEB. 7: KNOXVILLE, 200 MILES	41.00	
		FEB. 16: SNEEDVILLE, ROGERSVILLE, RUTLEDGE, 266 MILES	54.53	
			-------------	95.53
	6581	DANNY D SELLS: JAN. 3-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN: JAN. 3, 10: GREENEVILLE, 153 MILES - 2 TRIPS	31.37	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6581	DANNY D SELLS: (CONTINUED)		
		JAN. 13: ALCOA, KNOXVILLE, ALCOA, 267 MILES	$54.74	
		JAN. 20: JOHNSON CITY, 31 MILES	6.36	
			-------------	$92.47
	6582	DANNY D SELLS:		
		FEB. 2-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		FEB. 2: BOONES CREEK, 22 MILES	4.51	
		FEB. 8: BRISTOL, 42 MILES	8.61	
		FEB. 10-12: KNOXVILLE, ALCOA, LOUDON, CLEVELAND, CHATTANOOGA, CLEVELAND, BENTON, DECATUR, DAYTON, PIKEVILLE, SPENCER, DUNLAP, ALTAMONT, CHATTANOOGA, 757 MILES	155.19	
		FERRY DECATUR TO DAYTON	2.00	
		PER DIEM EXPENSES, 3 DAYS	26.04	
		FEB. 15-16: KNOXVILLE, JAMESTOWN, HUNTSVILLE, WARTBURG, KINGSTON, KNOXVILLE, JACKSBORO, KNOXVILLE, MAYNARDVILLE, TAZEWELL, SNEEDVILLE, ROGERSVILLE, RUTLEDGE, 692 MILES	141.86	
		PER DIEM EXPENSES, 2 DAYS	17.93	
		FEB. 20: MOUNTAIN CITY, ERWIN, NEWPORT, DANDRIDGE, 297 MILES	60.89	
		FEB. 27: JOHNSON CITY, KINGSPORT, 52 MILES	10.66	
			-------------	427.69
MAR. 16	6782	ALBERT GORE JR:		
		FEB. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE AND FROM CHATTANOOGA TO WASHINGTON DC	396.00	
		TELEPHONE	7.22	
		PER DIEM EXPENSES, 3 DAYS	75.59	
			-------------	478.81
	6783	ALBERT GORE JR:		
		NOV. 1, 1988 - FEB. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		175.47
	6784	ALBERT GORE JR:		
		OCT. 21, 1988 - JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		184.08
	6785	PETER S KNIGHT:		
		FEB. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO NEW YORK NY AND RETURN	405.00	
		TAXI	63.90	
		PER DIEM EXPENSES, 2 DAYS	76.20	
			-------------	545.10
MAR. 17	6857	BARBARA J KELLY:		
		FEB. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 13, 14: POA JACKSON TO HUNTINGDON AND RETURN, 181 MILES AT $.205 PER MILE - 2 TRIPS		37.10
	6858	LINDA S WALKER:		
		JAN. 19 - FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		JAN. 19, 31: ATHENS, 286 MILES - 2 TRIPS	58.63	
		FEB. 1, 24: DAYTON, 160 MILES - 2 TRIPS	32.80	
		FEB. 8: COPPERHILL, 125 MILES	25.63	
		FEB. 11: BENTON, DECATUR, DAYTON, PIKEVILLE, SPENCER, DUNLAP, ALTAMONT, 330 MILES	67.65	
		CHATTANOOGA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 76 MILES AT $.205 PER MILE	15.58	
			-------------	200.29
MAR. 22	6931	PETER S KNIGHT:		
		MAR. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TELEPHONE	5.00	
		PER DIEM EXPENSES, 3 DAYS	9.66	
			-------------	124.66
	6932	JEFFREY A LEVINSON:		
		FEB. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN		300.00
MAR. 27	7286	LEON S FUERTH:		
		FEB. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	298.00	
		TAXI	46.50	
		TELEPHONE	4.64	
		PER DIEM EXPENSES, 3 DAYS	176.82	
			-------------	525.96
MAR. 28	7421	ALBERT GORE JR:		
		FEB. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		337.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7843			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$100,487.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2488			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 FOR THE		
		OFFICE OF SENATOR ELECT GORTON		1,777.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 31	4285			
		PAYROLL FOR JANUARY 3-31, 1989 FOR THE OFFICE OF		
		SENATOR GORTON		62,162.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
	4359			
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF		
		SENATOR ELECT GORTON		222.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 21	4992	JOHN F DONOHUE III:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO SPOKANE AND RETURN		128.00
	5056	SLADE GORTON:		
		JAN. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM MONTGOMERY WARD		293.99
FEB. 23	5136	SLADE GORTON:		
		JAN. 9-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$18.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	42.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	141.76	
			-------------	202.51
	5137	SLADE GORTON:		
		JAN. 11-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		90.19
FEB. 28	5995			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		82,451.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 23	7260	RITAJEAN BUTTERWORTH:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO PORTLAND OR AND RETURN		96.00
	7261	JOHN F DONOHUE III:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO PORTLAND OR AND RETURN		96.00
MAR. 27	7306	SLADE GORTON:		
		JAN. 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE		153.00
	7364	HEIDI E BIGGS:		
		FEB. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	394.00	
		RENTAL AUTO IN SEATTLE	53.96	
		PARKING	16.50	
		GASOLINE	4.19	
		PER DIEM EXPENSES, 3 DAYS	25.00	
			-------------	493.65
	7365	JOHN F DONOHUE III:		
		FEB. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC AND RETURN	358.00	
		SUBWAY	2.70	
		PER DIEM EXPENSES, 6 DAYS	70.50	
			-------------	431.20
	7366	SHARON A KANAREFF:		
		FEB. 10-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	394.00	
		RENTAL AUTO SEATTLE TO SEDRO WOOLLEY, BELLINGHAM,		
		OLYMPIA, SEATTLE, OLYMPIA, SEATTLE, OLYMPIA, TUKWILA		
		AND RETURN	322.14	
		GASOLINE	34.00	
		PARKING	17.50	
		PER DIEM EXPENSES, 13 DAYS	192.73	
			-------------	960.37
MAR. 28	7470	SLADE GORTON:		
		JAN. 6 - FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	92.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	65.17	
			-------------	157.42

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
MAR. 28	7471	SLADE GORTON:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$8.67
	7472	SLADE GORTON:		
		FEB. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		343.00
	7473	SLADE GORTON:		
		FEB. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC		179.00
	7474	MIKE MCGAVICK:		
		FEB. 12-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$328.00	
		RENTAL AUTO IN SEATTLE	198.90	
			-------------	526.90
	7475	VICKIE A MCQUADE:		
		JAN. 11 - FEB. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
MAR. 31	7844			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		83,379.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	21	BOB GRAHAM:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GAINESVILLE AND FROM MIAMI TO		
		WASHINGTON DC		395.00
OCT. 28	51	GROVER CARLISLE NEILL:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA		214.00
		(CONTINUED FROM PRIOR VOUCHER)		
OCT. 31	68	BOB GRAHAM:		
		OCT. 1-5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		888.62
	69	BOB GRAHAM:		
		OCT. 3-6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	126.10	
			-------------	150.08
	150	BOB GRAHAM:		
		OCT. 10-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.94	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	380.00	
			-------------	382.94
	151	BOB GRAHAM:		
		OCT. 6-11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	2,740.39	
			-------------	2,750.74
	152	BOB GRAHAM:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		628.00
	175	BOB GRAHAM:		
		OCT. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO TAMPA TO MIAMI AND		
		RETURN		389.00
	218			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		111,410.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	446	JAY E HAKES:		
		OCT. 6-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO WASHINGTON DC TO NEW ORLEANS LA		
		AND RETURN	378.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 4 DAYS	216.10	
			-------------	613.10

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1988				
NOV. 21	682	BOB GRAHAM:		
		OCT. 6-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$20.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	98.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	241.30	
			-------------	$359.40
	683	BOB GRAHAM:		
		OCT. 12-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	326.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	46.35	
			-------------	372.35
NOV. 22	714	BOB GRAHAM:		
		OCT. 27-28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MIAMI OFFICE		
		REGISTRATION FEE FOR ELLEN R ROTH TO ATTEND THE U S/ISRAEL TRADE CONFERENCE HELD IN MIAMI PAID TO WORLD TRADE INSTITUTE	22.00	
		TALLAHASSEE OFFICE		
		REGISTRATION FEE FOR REBECCA S LINER TO ATTEND THE CONFERENCE ON WATER MANAGEMENT HELD IN TALLAHASSEE PAID TO NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT	30.00	
			-------------	52.00
NOV. 30	1291			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		109,837.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1451	BOB GRAHAM:		
		OCT. 1-24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	173.88	
			-------------	183.63
DEC. 14	1728	JAY E HAKES: .		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO PENSACOLA AND RETURN	142.00	
		PARKING	7.50	
			-------------	149.50
DEC. 16	1874	JAY E HAKES:		
		NOV. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO WASHINGTON DC TO BOSTON MA AND RETURN	503.00	
		TAXI	10.00	
		TELEPHONE	13.98	
		PER DIEM EXPENSES, 4 DAYS	357.80	
			-------------	884.78
	1875	CHARLES E YONTS:		
		NOV. 17-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO JACKSONVILLE AND RETURN, 384 MILES AT $.20 PER MILE	76.80	
		PER DIEM EXPENSES, 3 DAYS	133.90	
			-------------	210.70
DEC. 29	2422			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,682.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2608	BOB GRAHAM:		
		NOV. 15 - DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	54.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	28.57	
			-------------	82.57
JAN. 12	2920	VERONICA R SCHLICHTE:		
		OCT. 17 - NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 7-8: AIRFARE FT LAUDERDALE TO TAMPA	81.00	
		TAXI	15.00	
		PER DIEM EXPENSES IN FT LAUDERDALE, 2 DAYS	2.81	
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 740 MILES AT $.20 PER MILE	148.00	
		PARKING	1.50	
		TOLLS	3.75	
			-------------	252.06
	2938	BOB GRAHAM:		
		NOV. 15 - DEC. 6, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SUSAN STENDEBACK TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL	80.00	
		TALLAHASSEE OFFICE		
		REGISTRATION FEE FOR MARY K CHILES TO ATTEND THE		

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
JAN. 12	2938	BOB GRAHAM: (CONTINUED)		
		HOW TO SUPERVISE PEOPLE SEMINAR HELD IN TALLAHASSEE PAID TO NATIONAL SEMINARS INC.	$69.00	
		REGISTRATION FEE FOR CHARLES E YONTS TO ATTEND THE CUSTOMER SERVICE SEMINAR HELD IN TALLAHASSEE PAID TO CAREER TRACK	48.00	
			-------------	$197.00
	3020	BOB GRAHAM:		
		OCT. 1 - DEC. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	406.92	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,537.67	
		STATIONERY AND OTHER OFFICE SUPPLIES	238.23	
			-------------	2,182.82
	3021	ANN M REVELL:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO TAMPA AND RETURN, 525 MILES AT $.20 PER MILE	105.00	
		PER DIEM EXPENSES, 2 DAYS	85.74	
			-------------	190.74
	3022	MARIA RODRIGUEZ:		
		OCT. 1 - NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 2,445 MILES AT $.20 PER MILE		489.00
	3023	CHARLES E YONTS:		
		DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO JACKSONVILLE AND RETURN, 356 MILES AT $.20 PER MILE		71.20
JAN. 19	3265	MARIA RODRIGUEZ:		
		DEC. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 943 MILES AT $.20 PER MILE		188.60
	3389	PAUL G HOGAN JR:		
		NOV. 29 - DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TALLAHASSEE TO TAMPA TO MIAMI AND RETURN	485.00	
		TAXI	87.20	
		TELEPHONE	61.10	
		PER DIEM EXPENSES, 9 DAYS	1,072.24	
			-------------	1,705.54
JAN. 24	3447	GROVER CARLISLE NEILL:		
		DEC. 1-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 232 MILES AT $.20 PER MILE	46.40	
		PARKING	1.00	
			-------------	47.40
	3448	ELLEN R ROTH:		
		OCT. 11 - DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 662 MILES AT $.20 PER MILE	132.40	
		PARKING	16.00	
			-------------	148.40
	3567	BOB GRAHAM:		
		OCT. 27-28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TAMPA OFFICE		
		REGISTRATION FEE FOR VERONICA SCHLICHTE TO ATTEND THE TACTICAL AIR COMMAND CIVIC LEADER TOUR HELD IN SAN ANTONIO TX PAID TO SAME		95.00
JAN. 25	3676	BOB GRAHAM:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		31.87
	3677	BOB GRAHAM:		
		DEC. 1, 1988 - JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	231.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	59.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	123.01	
			-------------	413.31
	3678	BOB GRAHAM:		
		NOV. 26 - DEC. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	271.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	190.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	58.69	
			-------------	529.35

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
JAN. 25	3696	ALFRED CUMMING:		
		NOV. 30 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	$16.00	
		TELEPHONE	106.13	
		PER DIEM EXPENSES IN MIAMI, 4 DAYS	240.87	
				$363.00
JAN. 27	3832	BOB GRAHAM:		
		JAN. 7-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO TALLAHASSEE AND RETURN		505.00
JAN. 31	3908	BOB GRAHAM:		
		JAN. 1-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	52.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	75.00	
				127.40
	3909	JAY E HAKES:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO BONIFAY, CHIPLEY AND RETURN, 183 MILES AT $.20 PER MILE		36.60
	3910	JAY E HAKES:		
		JAN. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO MIAMI AND RETURN	217.00	
		RENTAL AUTO IN MIAMI	82.68	
		PARKING	16.00	
		PER DIEM EXPENSES, 3 DAYS	152.60	
				468.28
	4182	BOB GRAHAM:		
		NOV. 16, 1988 - JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	52.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	340.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	15.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	70.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	38.75	
				516.50
	4286			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		117,862.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4548	BOB GRAHAM:		
		DEC. 21, 1988 - JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	82.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	639.71	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.46	
				734.02
	4549	JAY E HAKES:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO MARIANNA AND RETURN, 136 MILES AT $.20 PER MILE		27.20
FEB. 14	4816	LESLIE A WOOLLEY:		
		JAN. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OKLAHOMA CITY OK TO TAMPA TO WASHINGTON DC	280.00	
		TAXI	9.00	
		TELEPHONE	3.00	
		JAN. 15-20: PER DIEM EXPENSES IN TAMPA, 6 DAYS	347.06	
				639.06
	4850	BOB GRAHAM:		
		JAN. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN		288.00
	4851	SAMUEL R SHORSTEIN:		
		JAN. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	288.00	
		PER DIEM EXPENSES, 3 DAYS	111.00	
				399.00
	4852	JULIANA M WALSH:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DAYTONA BEACH TO ORLANDO TO FT LAUDERDALE		140.00
FEB. 15	4915	VERONICA R SCHLICHTE:		
		NOV. 15, 1988 - JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 770 MILES AT $.20 PER MILE	154.00	
		TOLLS	3.75	
				157.75

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
FEB. 23	5093	BOB GRAHAM:		
		DEC. 26, 1988 - JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$184.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	39.35	
			-------------	$223.80
	5094	BOB GRAHAM:		
		NOV. 20 - DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO JACKSONVILLE TO TALLAHASSEE TO PENSACOLA TO TALLAHASSEE TO WASHINGTON DC TO MIAMI TO TAMPA AND RETURN	901.00	
		RENTAL AUTO IN TALLAHASSEE	189.74	
			-------------	1,090.74
	5095	BOB GRAHAM:		
		OCT. 27 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO TALLAHASSEE AND FROM MIAMI TO ORLANDO AND FROM MIAMI TO WASHINGTON DC	319.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 14 DAYS	205.20	
			-------------	525.20
FEB. 27	5284	BOB GRAHAM:		
		JAN. 19 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	299.00	
			-------------	333.75
	5285	CHARLES E CANADY:		
		JAN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO TAMPA AND RETURN, 60 MILES AT $.20 PER MILE	12.00	
		AIRFARE TAMPA TO MIAMI AND RETURN	92.00	
		PARKING	7.00	
			-------------	111.00
	5349	ANN M REVELL:		
		JAN. 30 - FEB. 2, 1989:		
		- REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO JACKSONVILLE AND RETURN, 340 MILES AT $.20 PER MILE	68.00	
		PER DIEM EXPENSES, 4 DAYS	281.10	
			-------------	349.10
FEB. 28	5438	JAY E HAKES:		
		JAN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO ORLANDO AND RETURN	197.00	
		RENTAL AUTO IN ORLANDO	39.63	
		PER DIEM EXPENSES, 2 DAYS	66.49	
			-------------	303.12
	5439	CHARLES E YONTS:		
		JAN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO JACKSONVILLE AND RETURN, 386 MILES AT $.20 PER MILE	77.20	
		PER DIEM EXPENSES, 3 DAYS	166.05	
			-------------	243.25
	5686	BOB GRAHAM:		
		DEC. 29, 1988 - FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	123.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	473.21	
			-------------	596.46
	5996			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		119,049.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6166	ALFRED CUMMING:		
		OCT. 23, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		64.85
MAR. 15	6583	BOB GRAHAM:		
		FEB. 9-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	105.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.00	
			-------------	107.95
	6584	BOB GRAHAM:		
		FEB. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN		372.00

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6585	BOB GRAHAM:		
		FEB. 12-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JACKSONVILLE TO ORLANDO TO MIAMI TO WASHINGTON DC	$384.00	
		RENTAL AUTO IN JACKSONVILLE	170.18	
			-------------	$534.18
	6586	BOB GRAHAM:		
		FEB. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MIAMI OFFICE		
		REGISTRATION FEE FOR ELLEN R ROTH TO ATTEND THE 1,000 FRIENDS OF FLORIDA CONFERENCE HELD IN MIAMI PAID TO SAME		75.00
	6587	BOB GRAHAM:		
		DEC. 24, 1988 - FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	72.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	85.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.30	
			-------------	195.00
	6588	CHARLES E CANADY:		
		FEB. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO TAMPA AND RETURN, 60 MILES AT $.20 PER MILE	12.00	
		AIRFARE TAMPA TO WASHINGTON DC AND RETURN	342.00	
		PARKING	21.00	
		TAXI	17.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	188.15	
			-------------	581.65
MAR. 16	6756	KAREN J MURPHY:		
		FEB. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO WASHINGTON DC AND RETURN	442.00	
		TELEPHONE	.75	
		TAXI	44.70	
		PER DIEM EXPENSES, 4 DAYS	419.27	
			-------------	906.72
	6757	SUE STENDEBACH:		
		JAN. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND FROM TAMPA TO WASHINGTON DC	292.00	
		RENTAL AUTO MIAMI TO FT MYERS TO TAMPA	131.88	
		TOLLS	4.75	
		TELEPHONE	7.50	
		PER DIEM EXPENSES, 8 DAYS	365.05	
			-------------	801.18
	6786	BOB GRAHAM:		
		FEB. 4-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	72.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	39.00	
			-------------	111.25
MAR. 17	6859	BOB GRAHAM:		
		FEB. 6-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	177.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	34.66	
			-------------	211.66
	6860	DANIEL S TANTLEFF:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,615 MILES AT $.20 PER MILE		323.00
MAR. 22	6933	BOB GRAHAM:		
		MAR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO TAMPA AND RETURN		358.00
	6934	VERONICA R SCHLICHTE:		
		FEB. 2-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 16-17: RENTAL AUTO TAMPA TO ORLANDO AND RETURN	50.44	
		TOLLS	4.75	
		PARKING	4.00	
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 383 MILES AT $.20 PER MILE	76.60	
		TOLLS	3.75	
			-------------	139.54
	6935	SAMUEL R SHORSTEIN:		
		FEB. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GAINESVILLE AND FROM JACKSONVILLE TO WASHINGTON DC		370.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)				
1989				
MAR. 23	7116	JAY E HAKES:		
		FEB. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO WASHINGTON DC TO NEW ORLEANS LA	$366.00	
		TELEPHONE	5.11	
		TAXI	20.00	
		PER DIEM EXPENSES IN WASHINGTON DC AND NEW ORLEANS LA 4 DAYS	354.43	
			-------------	$745.54
MAR. 27	7329	BOB GRAHAM:		
		JAN. 23 - FEB. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	197.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	186.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	10.50	
			-------------	394.25
	7330	MARY K CHILES:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO TALLAHASSEE	96.00	
		LIMOUSINE	12.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN TAMPA, 2 DAYS	66.07	
			-------------	174.57
	7331	REBECCA S LINER:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO JACKSONVILLE		5.97
MAR. 31	7604	JAY E HAKES:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO TAMPA AND RETURN, 478 MILES AT $.20 PER MILE	95.60	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	86.05	
			-------------	183.65
	7681	SUSAN C EMMER:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		PARKING	7.00	
			-------------	27.00
	7845			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		119,691.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)				
1988				
OCT. 25	22	JOE D JACOBSON:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
OCT. 31	109	PHIL GRAMM:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00
	110	PHIL GRAMM:		
		OCT. 1-6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.98	
		STATIONERY AND OTHER OFFICE SUPPLIES	28.10	
			-------------	29.08
	219			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		130,393.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	322	RUTH CYMBER:		
		OCT. 1-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 264 MILES AT $.225 PER MILE		59.40
NOV. 15	447	PHIL GRAMM:		
		OCT. 5-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.07
	448	PHIL GRAMM:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	449	PHIL GRAMM:		
		SEP. 30 - OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO WASHINGTON DC	217.00	
		OCT. 1-3: PER DIEM EXPENSES IN DALLAS, 3 DAYS	121.39	
			-------------	338.39

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1988				
NOV. 16	576	PHIL GRAMM:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$2.18
	577	CHRISTOPHER A BEAVERS:		
		OCT. 3-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 78 MILES AT $.225 PER MILE		17.55
	578	KEVIN BRANNON:		
		OCT. 2-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 2: AIRFARE SAN ANTONIO TO DALLAS	$44.00	
		TAXI	6.00	
		OCT. 15, 16: POA DALLAS TO, IN AND AROUND FT WORTH		
		AND RETURN, 200 MILES AT $.225 PER MILE - 2 TRIPS	44.99	
			-------------	94.99
	579	THOMAS J HENSARLING:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO SAN ANTONIO AND RETURN	82.00	
		PER DIEM EXPENSES, 3 DAYS	48.59	
			-------------	130.59
	580	JERRY A HILL:		
		OCT. 11-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLLEGE STATION, 7 DAYS		98.56
	581	DALE E LAINE JR:		
		OCT. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON TO SAN ANTONIO	33.00	
		PARKING	2.96	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.225 PER MILE	5.63	
			-------------	41.59
	582	JOHN G SAVERCOOL:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
NOV. 17	655	PHIL GRAMM:		
		OCT. 14-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND FROM CORPUS		
		CHRISTI TO WASHINGTON DC	411.00	
		CHARTER AIRFARE COLLEGE STATION TO HOUSTON AND FROM		
		CLEBURNE TO FT WORTH TO CLEBURNE TO HOUSTON AND FROM		
		MADISONVILLE TO TEXARKANA AND FROM FREEPORT TO BEAUMONT		
		TO NACOGDOCHES TO LUFKIN TO CORPUS CHRISTI	2,441.70	
		PER DIEM EXPENSES, 9 DAYS	45.10	
			-------------	2,897.80
	656	THOMAS J HENSARLING:		
		OCT. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO COLLEGE STATION	69.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES IN COLLEGE STATION AND TEXARKANA, 4		
		DAYS	45.10	
			-------------	116.60
NOV. 21	684	PHIL GRAMM:		
		OCT. 1-16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		388.45
NOV. 22	715	PHIL GRAMM:		
		OCT. 31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		MATTING AND FRAMING OF PHOTOGRAPH PAID TO OLDE TOWNE		
		ENTERPRISES		94.00
	716	PHIL GRAMM:		
		OCT. 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		MATTING AND FRAMING OF PHOTOGRAPH PAID TO OLDE TOWNE		
		ENTERPRISES		75.00
NOV. 23	872	PHIL GRAMM:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		28.10
	873	PHIL GRAMM:		
		OCT. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	874	PHIL GRAMM:		
		OCT. 4-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.59

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1988				
NOV. 23	875	RUTH CYMBER:		
		OCT. 11-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$7.00
NOV. 29	1056	AMY W CAMPBELL:		
		OCT. 23-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HOUSTON AND RETURN	$66.00	
		TAXI	5.25	
			-------------	71.25
	1057	DARRELL L DINGMORE JR:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO MIDLAND AND RETURN, 234 MILES AT $.225 PER MILE		52.65
	1058	JERRY A HILL:		
		OCT. 27 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 27-28: AIRFARE DALLAS TO CORPUS CHRISTI AND RETURN	156.00	
		PER DIEM EXPENSES, 2 DAYS	53.11	
		OCT. 30 - NOV. 2: AIRFARE DALLAS TO AUSTIN	36.00	
		PER DIEM EXPENSES IN AUSTIN, 4 DAYS	62.15	
			-------------	307.26
	1059	EDWARD H KIVETT:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
	1060	C A TEAGUE:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.50
NOV. 30	1085	WILLIAM M CHRISTIAN:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	1086	JOE D JACOBSON:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	1087	WILLIAM R ROBINSON:		
		OCT. 3-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HARLINGEN TO THE FOLLOWING AND RETURN:		
		OCT. 3: RIO GRANDE CITY, 128 MILES	28.80	
		OCT. 4, 31: WESLACO, 75 MILES - 2 TRIPS	16.88	
		OCT. 7, 19, 26, 27, 28: MCALLEN, 390 MILES - 5 TRIPS	87.75	
		OCT. 11, 21: EDINBURG, 186 MILES - 2 TRIPS	41.85	
		OCT. 24: BROWNSVILLE, 60 MILES	13.50	
		OCT. 25: PHARR, 64 MILES	14.40	
			-------------	203.18
	1158	THOMAS J HENSARLING:		
		OCT. 27-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 27-28: AIRFARE HOUSTON TO DALLAS	33.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES IN HOUSTON, 2 DAYS	62.70	
		OCT. 29-31: AIRFARE AUSTIN TO DALLAS	36.00	
			-------------	132.45
	1240	PHIL GRAMM:		
		NOV. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		24.65
	1241	PHIL GRAMM:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		10.00
	1292			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $.00		131,699.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1452	PHIL GRAMM:		
		OCT. 25 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE HOUSTON TO CORPUS CHRISTI TO GALVESTON AND FROM KINGSVILLE TO AUSTIN	693.00	
		TELEPHONE	1.06	
		PER DIEM EXPENSES, 16 DAYS	62.15	
			-------------	756.21

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	1453	CATHERINE CORRIGAN:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO WACO AND RETURN, 210 MILES AT $.225 PER MILE		$47.25
	1454	DALE E LAINE JR:		
		OCT. 11-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HOUSTON TO THE FOLLOWING AND RETURN:		
		OCT. 11: FREEPORT, 160 MILES	$36.00	
		OCT. 28: GALVESTON, 155 MILES	34.87	
		PARKING	2.96	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 120 MILES AT $.225 PER MILE	27.00	
		TOLLS	1.00	
			-------------	101.83
DEC. 12	1604	THOMAS J HENSARLING:		
		NOV. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO SAN ANTONIO AND RETURN	64.00	
		PARKING	6.50	
			-------------	70.50
	1605	C A TEAGUE:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
DEC. 29	2230	KEVIN BRANNON:		
		NOV. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO, IN AND AROUND SWEETWATER, CLIFTON, WACO AND RETURN, 495 MILES AT $.225 PER MILE	111.37	
		PER DIEM EXPENSES, 2 DAYS	23.32	
			-------------	134.69
	2231	KEVIN BRANNON:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO TEMPLE AND RETURN, 306 MILES AT $.225 PER MILE		68.85
	2232	CATHERINE CORRIGAN:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO SAN ANTONIO AND RETURN	64.00	
		PARKING	4.00	
			-------------	68.00
	2233	DARRELL L DINGMORE JR:		
		NOV. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO AMARILLO AND RETURN, 270 MILES AT $.225 PER MILE	60.74	
		PER DIEM EXPENSES, 2 DAYS	36.16	
			-------------	96.90
	2234	DARRELL L DINGMORE JR:		
		NOV. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO AMARILLO AND RETURN, 280 MILES AT $.225 PER MILE	63.00	
		AIRFARE DALLAS TO AMARILLO	64.00	
			-------------	127.00
	2235	DALE E LAINE JR:		
		NOV. 11-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 11-12: AIRFARE HOUSTON TO AUSTIN AND RETURN	103.00	
		PARKING	2.96	
		NOV. 15: AIRFARE HOUSTON TO AUSTIN AND RETURN	78.00	
		TAXI	11.00	
		PARKING	3.25	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.225 PER MILE	12.15	
			-------------	210.36
	2236	WILLIAM R ROBINSON:		
		NOV. 2-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HARLINGEN TO THE FOLLOWING AND RETURN:		
		NOV. 2, 10, 11, 21, 23, 30: MCALLEN, 457 MILES - 6 TRIPS	102.81	
		NOV. 14: CORPUS CHRISTI, 336 MILES	75.60	
		NOV. 16: RIO GRANDE CITY, 156 MILES	35.10	
			-------------	213.51
	2237	R JAY VELASQUEZ:		
		NOV. 23-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN ANTONIO TO, IN AND AROUND AUSTIN AND RETURN, 354 MILES AT $.225 PER MILE		79.65
	2238	R JAY VELASQUEZ:		
		NOV. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 272 MILES AT $.225 PER MILE		61.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2423	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$134,199.04
1989				
JAN. 11	2609	PHIL GRAMM: OCT. 3-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.75
	2610	PHIL GRAMM: NOV. 29-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.50
	2611	PHIL GRAMM: NOV. 9-13, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		101.22
	2612	PHIL GRAMM: NOV. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.75
	2613	PHIL GRAMM: NOV. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		49.21
	2614	PHIL GRAMM: NOV. 10, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		194.31
	2774	PHIL GRAMM: OCT. 3, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DALLAS OFFICE 1 PRINTER PURCHASED FROM JADE COMPUTER		1,938.60
	2832	CHRISTOPHER A BEAVERS: NOV. 14-29, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 66.5 MILES AT $.225 PER MILE		14.96
	2833	THOMAS J HENSARLING: DEC. 2, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO AUSTIN AND RETURN	$58.00	
		PARKING	9.00	
			-------------	67.00
JAN. 12	2939	PHIL GRAMM: DEC. 9, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		126.00
	2940	PHIL GRAMM: DEC. 9, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		119.40
	2941	PHIL GRAMM: NOV. 15 - DEC. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		107.12
	2942	PHIL GRAMM: DEC. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		92.40
	2943	PHIL GRAMM: NOV. 21-28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.50
	2944	PHIL GRAMM: DEC. 17, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		450.00
	2945	THOMAS J HENSARLING: NOV. 21-25, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO LUBBOCK AND FROM AUSTIN TO DALLAS	93.00	
		TAXI	10.60	
		TELEPHONE	1.00	
		NOV. 21-22: PER DIEM EXPENSES, 2 DAYS	51.98	
			-------------	156.58
	3024	PHIL GRAMM: NOV. 21-25, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND FROM AUSTIN TO WASHINGTON DC	434.00	
		CHARTER AIRFARE DALLAS TO AMARILLO TO PLAINVIEW TO LUBBOCK TO ODESSA TO SWEETWATER TO WICHITA FALLS TO DALLAS TO SULPHUR SPRINGS TO SHERMAN TO TEXARKANA TO TYLER TO LUFKIN TO BEAUMONT TO AUSTIN	4,509.95	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JAN. 12	3024	PHIL GRAMM: (CONTINUED)		
		PER DIEM EXPENSES, 5 DAYS	$51.98	
			-------------	$4,995.93
	3025	PHIL GRAMM:		
		DEC. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND FROM DALLAS TO WASHINGTON DC	412.00	
		CHARTER AIRFARE HOUSTON TO BEAUMONT TO GALVESTON TO SAN ANTONIO TO TEMPLE TO TYLER	2,301.00	
		PER DIEM EXPENSES, 3 DAYS	51.90	
			-------------	2,764.90
	3026	PHIL GRAMM:		
		NOV. 22 - DEC. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		285.00
JAN. 18	3057	WAYNE A ABERNATHY:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
	3058	MELISSA L BOWEN:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
	3059	WILLIAM E BURROW:		
		DEC. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN	434.00	
		PER DIEM EXPENSES, 3 DAYS	51.90	
			-------------	485.90
	3060	DUDLEY L CARLSON:		
		DEC. 2-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TO DALLAS AND RETURN	445.00	
		TELEPHONE	7.10	
		LIMOUSINE	8.00	
		PER DIEM EXPENSES, 10 DAYS	401.46	
			-------------	861.56
	3061	RUTH CYMBER:		
		DEC. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN	434.00	
		PER DIEM EXPENSES, 3 DAYS	51.90	
			-------------	485.90
	3062	EDWARD S JAMES:		
		DEC. 7-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 29.3 MILES AT $.225 PER MILE	6.59	
		TELEPHONE	.50	
			-------------	7.09
	3063	EDWARD H KIVETT:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
	3064	LUIS A LUNA:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
	3065	STEVE MOSS:		
		NOV. 11-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		NOV. 11: TEXARKANA, 236 MILES	53.10	
		NOV. 14: SHERMAN, 262 MILES	58.95	
		NOV. 15: LUFKIN, 188 MILES	42.30	
		NOV. 16: LINDALE, 38 MILES	8.55	
		NOV. 17, 23: SULPHUR SPRINGS, 266 MILES - 2 TRIPS	59.85	
		NOV. 29: WINONA, 36 MILES	8.10	
			-------------	230.85
	3066	LAWRENCE A NEAL:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
	3067	LAWRENCE A NEAL:		
		DEC. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN	434.00	
		PER DIEM EXPENSES, 3 DAYS	51.90	
			-------------	485.90

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1989				
JAN. 18	3068	RICHARD L RIBBENTROP:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		$6.00
	3069	LAURIE M RICH:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.40
	3070	JOHN G SAVERCOOL:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	3071	JOHN G SAVERCOOL:		
		DEC. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN	$434.00	
		PER DIEM EXPENSES, 3 DAYS	51.90	
			-------------	485.90
	3072	MICHAEL J SOLON:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		12.00
	3073	JAMES C TERRELL:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		12.00
JAN. 19	3266	PHIL GRAMM:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.25
	3267	PHIL GRAMM:		
		DEC. 12-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.75
	3268	PHIL GRAMM:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		7.35
	3269	PHIL GRAMM:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		112.69
	3270	PHIL GRAMM:		
		NOV. 15 - DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.31
	3271	PHIL GRAMM:		
		OCT. 29 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		382.29
	3272	RUTH CYMBER:		
		OCT. 1 - NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 215 MILES AT $.225 PER MILE		48.37
	3273	DARRELL L DINGMORE JR:		
		DEC. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LUBBOCK TO DALLAS AND RETURN	58.00	
		PER DIEM EXPENSES, 3 DAYS	51.90	
			-------------	109.90
	3274	THOMAS J HENSARLING:		
		DEC. 9-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 9-11: PER DIEM EXPENSES IN WINONA, 3 DAYS	51.90	
		DEC. 11-19: AIRFARE DALLAS TO WASHINGTON DC AND RETURN	434.00	
		TELEPHONE	6.75	
		PER DIEM EXPENSES, 9 DAYS	475.42	
			-------------	968.07
	3275	JERRY A HILL:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO SAN ANTONIO AND RETURN		88.00
	3276	JERRY A HILL:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN ANTONIO TO DALLAS	59.00	
		PER DIEM EXPENSES IN TEMPLE AND SAN ANTONIO, 2 DAYS	80.30	
			-------------	139.30

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JAN. 19	3277	JERRY A HILL:		
		DEC. 9-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 9-11: POA DALLAS TO WINONA AND RETURN, 260 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	$40.00	
		PER DIEM EXPENSES, 3 DAYS	51.90	
		DEC. 12-15: AIRFARE DALLAS TO WASHINGTON DC AND RETURN	434.00	
		TAXI	20.50	
		DEC. 19: AIRFARE DALLAS TO HOUSTON AND RETURN	74.00	
			-------------	$620.40
	3278	STEVE MOSS:		
		OCT. 7-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		OCT. 7, 17: NACOGDOCHES, 307 MILES - 2 TRIPS	69.08	
		OCT. 11: LUFKIN, 166 MILES	37.35	
		OCT. 21-22: DALLAS, 198 MILES	44.56	
		AIRFARE DALLAS TO BEAUMONT AND FROM CORPUS CHRISTI TO DALLAS	175.00	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	58.76	
		OCT. 19: AIRFARE TYLER TO BEAUMONT AND RETURN	138.00	
			-------------	530.75
	3279	JOHN G SAVERCOOL:		
		DEC. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
	3280	MARGIE B VELEZ:		
		DEC. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE EL PASO TO DALLAS AND RETURN	138.00	
		PER DIEM EXPENSES, 3 DAYS	51.90	
			-------------	189.90
JAN. 24	3449	PHIL GRAMM:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND FROM SAN ANTONIO TO HOUSTON TO WASHINGTON DC	465.00	
		CHARTER AIRFARE DALLAS TO TEMPLE TO AUSTIN TO SAN ANTONIO	1,028.25	
			-------------	1,493.25
	3450	RUTH CYMBER:		
		DEC. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 105 MILES AT $.225 PER MILE		23.62
	3451	THOMAS J HENSARLING:		
		JAN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HARLINGEN AND RETURN	126.00	
		PARKING	13.00	
		PER DIEM EXPENSES, 2 DAYS	40.00	
			-------------	179.00
	3452	LAURIE M RICH:		
		JAN. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.80
	3568	PHIL GRAMM:		
		DEC. 14-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.44
	3569	PHIL GRAMM:		
		NOV. 11 - DEC. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.64
	3570	PHIL GRAMM:		
		DEC. 1-7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.15	
		STATIONERY AND OTHER OFFICE SUPPLIES	44.41	
			-------------	66.56
JAN. 26	3731	PHIL GRAMM:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		74.00
	3732	PHIL GRAMM:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	3733	PHIL GRAMM:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00

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1989				
JAN. 26	3734	PHIL GRAMM: DEC. 12, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$260.00
	3735	PHIL GRAMM: DEC. 20, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		104.33
	3736	PHIL GRAMM: DEC. 5-27, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		68.51
	3737	PHIL GRAMM: DEC. 13-14, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.75
	3738	PHIL GRAMM: NOV. 14 - DEC. 18, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		490.82
	3739	PHIL GRAMM: JAN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	3740	PHIL GRAMM: JAN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		61.70
	3741	PHIL GRAMM: DEC. 20, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		96.00
	3742	PHIL GRAMM: NOV. 30 - DEC. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		219.12
	3743	PHIL GRAMM: DEC. 20, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		66.08
	3744	PHIL GRAMM: NOV. 22 - DEC. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		415.50
	3745	PHIL GRAMM: DEC. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
	3746	PHIL GRAMM: JAN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		93.00
	3747	EDWARD H KIVETT: JAN. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		5.00
	3748	JOHN G SAVERCOOL: JAN. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		5.00
JAN. 31	3911	PHIL GRAMM: DEC. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		183.25
	3912	DALE E LAINE JR: NOV. 30 - DEC. 11, 1988: REIMBURSEMENT FOR TRANSPORTATION: DEC. 8-11: AIRFARE DALLAS TO HOUSTON	$33.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN GALVESTON, WINONA AND DALLAS, 4 DAYS	110.66	
		HOUSTON OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 123 MILES AT $.225 PER MILE	27.67	
				171.83
	3913	R JAY VELASQUEZ: NOV. 28 - DEC. 11, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, SAN ANTONIO TO, IN AND AROUND THE FOLLOWING AND RETURN: [illegible] TRIPS	[illegible]	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989 JAN. 31	3913	R JAY VELASQUEZ: (CONTINUED) DEC. 9-11: AIRFARE DALLAS TO AUSTIN	$29.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING WINONA, 3 DAYS	51.90	
		SAN ANTONIO OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 91 MILES AT $.225 PER MILE	20.47	
			-------------	$164.36
	4183	PHIL GRAMM: DEC. 28-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
	4184	PHIL GRAMM: DEC. 29-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		15.52
	4185	PHIL GRAMM: DEC. 7-23, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.00
	4186	PHIL GRAMM: JAN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		23.74
	4187	PHIL GRAMM: JAN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.45
	4188	PHIL GRAMM: NOV. 8 - DEC. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		269.79
	4189	PHIL GRAMM: JAN. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		28.10
	4190	ROBB STEINBERG: DEC. 20, 1988 - JAN. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO EL PASO TO DALLAS TO LUBBOCK AND RETURN		206.00
	4287	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		129,675.02
FEB. 10	4550	PHIL GRAMM: DEC. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		306.25
	4551	PHIL GRAMM: JAN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	4552	PHIL GRAMM: JAN. 6 - FEB. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.00
	4553	PHIL GRAMM: DEC. 16, 1988 - JAN. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		52.44
	4554	DUDLEY L CARLSON: JAN. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	4555	GRACE CHANDLER: JAN. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		12.00
	4556	THOMAS J HENSARLING: JAN. 19-23, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO LUBBOCK		34.00
FEB. 15	4916	THOMAS J HENSARLING: JAN. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO HOUSTON AND RETURN		68.00
FEB. 21	5001	PHIL GRAMM: JAN. 10-19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.50

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1989				
FEB. 21	5002	PHIL GRAMM:		
		DEC. 21, 1988 - JAN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$3.01
	5003	KEVIN BRANNON:		
		JAN. 2-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 7-8: POA DALLAS TO BOWIE, WICHITA FALLS, STEPHENVILLE, BROWNWOOD, BRYAN, CALVERT, HILLSBORO AND RETURN, 760 MILES AT $.225 PER MILE	$171.00	
		JAN. 16: AIRFARE HOUSTON TO DALLAS	69.00	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 56 MILES AT $.225 PER MILE	12.60	
			-------------	252.60
	5004	DARRELL L DINGMORE JR:		
		DEC. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 29: POA LUBBOCK TO LAMESA, STANTON AND RETURN, 234 MILES AT $.225 PER MILE	52.65	
		LUBBOCK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 19 MILES AT $.225 PER MILE	4.28	
			-------------	56.93
	5005	WILLIAM R ROBINSON:		
		DEC. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HARLINGEN TO THE FOLLOWING AND RETURN:		
		DEC. 1, 2, 30: MCALLEN, 234 MILES - 3 TRIPS	52.66	
		DEC. 13: MCALLEN, BROWNSVILLE, 130 MILES	29.25	
		DEC. 19, 20: WESLACO, 76 MILES - 2 TRIPS	17.10	
		DEC. 21, 28: BROWNSVILLE, 102 MILES - 2 TRIPS	22.95	
		DEC. 23: EDINBURG, 77 MILES	17.33	
			-------------	139.29
	5006	R JAY VELASQUEZ:		
		DEC. 28, 1988 - JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAN ANTONIO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 28, JAN. 11: BOERNE, 144 MILES - 2 TRIPS	32.40	
		DEC. 29, JAN. 11: SEGUIN, 168 MILES - 2 TRIPS	37.80	
		JAN. 3, 5: CORPUS CHRISTI, 615 MILES - 2 TRIPS	138.38	
		JAN. 4, 9: GONZALES, 296 MILES - 2 TRIPS	66.60	
		JAN. 7: GONZALES, CUERO, 211 MILES	47.48	
		JAN. 12, 13: AUSTIN, 409 MILES - 2 TRIPS	92.03	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.225 PER MILE	6.75	
			-------------	421.44
FEB. 24	5166	PHIL GRAMM:		
		JAN. 8-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND FROM HOUSTON TO WASHINGTON DC	412.00	
		CHARTER AIRFARE DALLAS TO SAN ANTONIO TO CORPUS CHRISTI TO CUERO TO GONZALES TO GATESVILLE TO SHERMAN TO TEXARKANA TO MT PLEASANT TO TYLER TO NACOGDOCHES TO CORISCANA TO CROCKETT TO ORANGE TO SUGARLAND TO VICTORIA TO NEW BRAUNFELS TO BOERNE TO ALPINE TO EL PASO TO STANTON TO LUBBOCK TO MORTON TO FRIONA TO WELLINGTON TO MUNDAY TO ABILENE TO SAN ANGELO TO AUSTIN TO HOUSTON TO DALLAS TO HILLSBORO TO HEARNE TO COLLEGE STATION TO LAMPASAS TO BROWNWOOD TO STEPHENVILLE TO WICHITA FALLS TO BOWIE TO CANTON TO MINEOLA TO ATHENS TO HOUSTON	12,132.64	
		PER DIEM EXPENSES, 9 DAYS	195.92	
			-------------	12,740.56
FEB. 27	5287	PHIL GRAMM:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		9.62
	5288	STEVE MOSS:		
		DEC. 2-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		DEC. 2, 8, 13: WINONA, 129 MILES - 3 TRIPS	29.03	
		DEC. 9-11: WINONA, 41 MILES	9.23	
		PER DIEM EXPENSES, 3 DAYS	51.90	
			-------------	90.16
FEB. 28	5440	AMY V CAMPBELL:		
		DEC. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HOUSTON AND RETURN	66.00	
		TAXI	25.50	
			-------------	91.50
	5441	JERRY A HILL:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HARLINGEN AND RETURN		164.00
	5442	EDWARD S JAMES:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, [illegible] MILES AT $.225 PER MILE		[illegible]

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5443	WILLIAM R ROBINSON:		
		DEC. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MCALLEN TO TYLER AND RETURN	$158.00	
		PER DIEM EXPENSES, 3 DAYS	51.90	$209.90
	5444	JOHN G SAVERCOOL:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	5687	PHIL GRAMM:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	5688	PHIL GRAMM:		
		NOV. 21, 1988 - JAN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.70
	5812	KEVIN BRANNON:		
		JAN. 31 - FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DALLAS TO THE FOLLOWING AND RETURN:		
		FEB. 7: VERNON, 406 MILES	91.35	
		FEB. 9: IN AND AROUND COLLEGE STATION, 350 MILES	78.75	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 92 MILES AT $.225 PER MILE	20.70	190.80
	5813	DARRELL L DINGMORE JR:		
		JAN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO AMARILLO AND RETURN, 261 MILES AT $.225 PER MILE		58.73
	5814	LAURIE M RICH:		
		JAN. 10 - FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	5891	PHIL GRAMM:		
		FEB. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 2-TRAY CART PURCHASED FROM JACOBS GARDNER		74.88
	5892	PHIL GRAMM:		
		JAN. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 FANS PURCHASED FROM SEARS		64.77
	5893	PHIL GRAMM:		
		JAN. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PICTURE FRAMING AND MATTING PURCHASED FROM OLDE TOWNE ENTERPRISES		96.00
	5894	DARRELL L DINGMORE JR:		
		JAN. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		JAN. 10: ABILENE, 374 MILES	84.15	
		JAN. 11: MORTON, 122 MILES	27.45	
		JAN. 12-13. POA LUBBOCK TO STANTON, 107 MILES AT $.225 PER MILE	24.08	
		AIRFARE AUSTIN TO LUBBOCK	75.00	
		PER DIEM EXPENSES, 2 DAYS	91.16	301.84
	5997	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		128,564.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6167	PHIL GRAMM:		
		DEC. 29, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		39.25
	6168	PHIL GRAMM:		
		NOV. 17, 1988 - JAN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		32.78
MAR. 13	6369	DARRELL L DINGMORE JR:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO ABILENE, SAN ANGELO AND RETURN, 494 MILES AT $.225 PER MILE		111.15
	6370	THOMAS J HENSARLING:		
		JAN. 8-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON TO DALLAS	59.00	
		PER DIEM EXPENSES IN SAN ANTONIO, SHERMAN, ORANGE, [illegible] DAYS	290.78	[illegible]

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6589	PHIL GRAMM:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$119.40
	6590	PHIL GRAMM:		
		FEB. 1-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DALLAS OFFICE		
		RENTAL OF PAGER PAID TO PACTEL PAGING		21.67
	6591	PHIL GRAMM:		
		JAN. 30 - FEB. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$10.13	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	9.67	
			-------------	19.80
	6592	THOMAS J HENSARLING:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO SAN ANTONIO AND RETURN	80.00	
		PARKING	6.50	
			-------------	86.50
	6593	THOMAS J HENSARLING:		
		FEB. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 12-14: AIRFARE DALLAS TO AMARILLO AND FROM SAN ANTONIO TO DALLAS	85.00	
		PER DIEM EXPENSES, 3 DAYS	93.79	
		FEB. 15: AIRFARE DALLAS TO HOUSTON	36.00	
			-------------	214.79
	6594	DALE E LAINE JR:		
		DEC. 13, 1988 - JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 140 MILES AT $.225 PER MILE	31.50	
		POA, $.225 PER MILE, HOUSTON TO THE FOLLOWING AND RETURN:		
		DEC. 30: ORANGE, 242 MILES	54.45	
		JAN. 16: PASADENA, TEXAS CITY, 182 MILES	40.95	
		JAN. 10-11: AIRFARE HOUSTON TO BEAUMONT AND FROM SAN ANTONIO TO HOUSTON	94.00	
		PER DIEM EXPENSES, 2 DAYS	39.00	
		PARKING	3.50	
			-------------	263.40
MAR. 16	6787	PHIL GRAMM:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
MAR. 17	6861	PHIL GRAMM:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		10.75
MAR. 22	6936	CATHERINE CORRIGAN:		
		FEB. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONROE TO HOUSTON AND RETURN, 101 MILES AT $.225 PER MILE	22.73	
		PARKING	7.00	
			-------------	29.73
	6937	JERRY A HILL:		
		FEB. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HOUSTON TO HARLINGEN AND RETURN		179.00
	6938	DALE E LAINE JR:		
		JAN. 26 - FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 9: POA HOUSTON TO, IN AND AROUND AUSTIN AND RETURN, 362 MILES AT $.225 PER MILE	81.45	
		FEB. 15: AIRFARE HOUSTON TO AUSTIN	43.00	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 174 MILES AT $.225 PER MILE	39.15	
		PARKING	.50	
			-------------	164.10
	6939	PATRICIA MCCRARY:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO FT WORTH AND RETURN, 92 MILES AT $.225 PER MILE - 2 TRIPS		20.70
	6940	CAROLE S PARKER:		
		JAN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HOUSTON TO, IN AND AROUND TEXAS CITY AND RETURN, 95 MILES AT $.225 PER MILE		21.38
	6941	TODD M SAHA:		
		FEB. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO DENTON AND RETURN, 97 MILES AT $.225 PER MILE		21.83

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
MAR. 27	7332	PHIL GRAMM:		
		FEB. 10-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE DALLAS TO SHERMAN TO LUFKIN TO JACKSONVILLE TO CARTHAGE AND FROM MIDLAND TO SAN ANTONIO TO LAREDO TO KINGSVILLE TO BEEVILLE TO CORPUS CHRISTI TO MCALLEN TO AUSTIN TO HOUSTON TO WHARTON TO ANGLETON TO HOUSTON TO COLLEGE STATION TO WACO TO FORT WORTH	$9,145.91	
		AIRFARE DALLAS TO WASHINGTON DC	211.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC INCLUDING NOCOGDOCHES, TYLER, LONGVIEW, TEXARKANA, VERNON, BORGER, AMARILLO, LUBBOCK, ABILENE, SAN ANGELO, EL PASO AND FABENS, 7 DAYS	141.25	
			-------------	$9,498.16
MAR. 28	7422	JENNIFER B CRABTREE:		
		FEB. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE LUBBOCK TO THE FOLLOWING AND RETURN:		
		FEB. 12: BORGER, 395 MILES	88.87	
		FEB. 14: MIDLAND, 298 MILES	67.05	
			-------------	155.92
	7423	DARRELL L DINGMORE JR:		
		FEB. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN AMARILLO AND MIDLAND, 3 DAYS		93.79
	7424	R JAY VELASQUEZ:		
		JAN. 25 - FEB. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAN ANTONIO TO THE FOLLOWING AND RETURN:		
		FEB. 3, 9: LAREDO, 684 MILES - 2 TRIPS	153.91	
		FEB. 17-19: LAREDO, 340 MILES	76.50	
		PER DIEM EXPENSES, 3 DAYS	157.32	
		FEB. 15: AIRFARE AUSTIN TO SAN ANTONIO	39.00	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 135 MILES AT $.225 PER MILE	30.38	
			-------------	457.11
MAR. 31	7605	PHIL GRAMM:		
		JAN. 31 - FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.09
	7682	CATHERINE CORRIGAN:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HOUSTON AND RETURN	65.00	
		PARKING	4.25	
			-------------	69.25
	7683	NANCY E FIEDERLEIN:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO, IN AND AROUND FT WORTH AND RETURN, 115 MILES AT $.225 PER MILE		25.88
	7684	JERRY A HILL:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO SAN ANTONIO AND FROM HOUSTON TO DALLAS		74.00
	7685	JENNIFER R TAYLOR:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO FT WORTH AND RETURN, 69 MILES AT $.225 PER MILE		15.53
	7848			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		124,477.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	153	CHARLES E GRASSLEY:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO WATERLOO AND FROM DAVENPORT TO CHICAGO IL TO WASHINGTON DC	402.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		PER DIEM EXPENSES, 3 DAYS	49.25	
			-------------	458.00
	220			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		26,507.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	323	CHARLES E GRASSLEY:		
		OCT. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO DES MOINES TO ST LOUIS MO AND RETURN	393.00	
		PER DIEM EXPENSES, 5 DAYS	168.93	
			-------------	568.68

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
NOV. 10	324	JOHN D BARNES:		
		OCT. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		OCT. 15: LAMONI, 193 MILES	$25.09	
		OCT. 17: AMES, ANKENY, 109 MILES	14.17	
			-------------	$39.26
	325	ROBERT J LUDWICZAK:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	326	VADA H REED:		
		OCT. 6-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		OCT. 8: CLINTON, 85 MILES	11.05	
		OCT. 9: MANCHESTER, 220 MILES	28.60	
		OCT. 10: MOLINE IL, 18 MILES	2.34	
		PARKING	.50	
		OCT. 11: WILTON, 54 MILES	7.02	
		OCT. 14: BELLEVUE, 142 MILES	18.46	
			-------------	67.97
	327	DOUGLAS L STOUT:		
		OCT. 3-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		OCT. 3: MT AYR, 175 MILES	22.75	
		OCT. 6: CORNING, 179 MILES	23.27	
		OCT. 8, 14: WAUKEE, 60 MILES - 2 TRIPS	7.80	
		OCT. 9: WAUKEE, ALTOONA, 59 MILES	7.67	
		OCT. 15: LAMONI, JOHNSTON, 174 MILES	22.62	
		OCT. 16: CRESTON, GUTHRIE CENTER, 188 MILES	24.44	
		OCT. 17: AMES, ANKENY, 219 MILES	28.47	
			-------------	137.02
	328	ANN L WALSH:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO MOLINE IL AND RETURN, 25 MILES AT $.13 PER MILE		3.25
NOV. 15	450	CHARLES E GRASSLEY:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		2.75
	451	CHARLES E GRASSLEY:		
		OCT. 6-11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		27.25
NOV. 23	876	CHARLES E GRASSLEY:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		200.00
	877	CHARLES E GRASSLEY:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		736.11
	878	CHARLES E GRASSLEY:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	879	CHARLES E GRASSLEY:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,375.00
NOV. 28	1047	CHERYL D GLOSTER:		
		OCT. 22-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO CHICAGO IL AND RETURN	258.00	
		RENTAL AUTO DES MOINES TO SIOUX CITY, WATERLOO AND RETURN	212.16	
		GASOLINE	25.50	
		PARKING	16.75	
		PER DIEM EXPENSES, 8 DAYS	390.45	
			-------------	902.86
NOV. 29	1061	JEFFREY C RILEY:		
		OCT. 21-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 42 MILES AT $.21 PER MILE		8.82
NOV. 30	1066	CHARLES E GRASSLEY:		
		OCT. 8 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.63

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1067	CHARLES E GRASSLEY:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$74.47
	1088	CHARLES E GRASSLEY:		
		OCT. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.16
	1159	CHARLES E GRASSLEY:		
		OCT. 2 - NOV. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		23.49
	1160	CHARLES E GRASSLEY:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	1161	CHARLES E GRASSLEY:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		42.44
	1162	CHARLES E GRASSLEY:		
		OCT. 21-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$5.19	
		STATIONERY AND OTHER OFFICE SUPPLIES	2.39	
				7.58
	1242	JOLEEN L WORSLEY:		
		OCT. 25 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33.5 MILES AT $.21 PER MILE		7.03
	1293			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		83,959.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1603	CHARLES E GRASSLEY:		
		OCT. 21 - NOV. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		220.75
	1606	CHARLES E GRASSLEY:		
		NOV. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		319.00
	1607	CHARLES E GRASSLEY:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	1608	CHARLES E GRASSLEY:		
		OCT. 24-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		[illegible].97
	1609	CHARLES E GRASSLEY:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		5.00
DEC. 14	1729	MARLISS DEJONG:		
		OCT. 4-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		OCT. 5: FT DODGE, 240 MILES	31.20	
		OCT. 19: DES MOINES, 424 MILES	55.12	
		OCT. 20: HULL, 120 MILES	15.60	
		OCT. 24: GLENWOOD, SIDNEY, CLARINDA, 370 MILES	48.10	
		OCT. 25: S SIOUX CITY, SERGEANT BLUFF AIRPORT, 39 MILES	5.07	
		SIOUX CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 121 MILES AT $.13 PER MILE	15.73	
				170.82
	1730	EVELYN H DEMASTUS:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO ALTOONA AND RETURN, 26 MILES AT $.13 PER MILE		3.38
	1731	VADA H REED:		
		OCT. 24 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		OCT. 24: BURLINGTON, 155 MILES	20.15	
		NOV. 1, 11: CLINTON, 159 MILES - 2 TRIPS	20.67	
		NOV. 8: MOLINE IL, CLINTON, 84 MILES	10.92	
		NOV. 14: LECLAIRE, 28 MILES	3.64	
				55.38
	1732	FRED W SCHUSTER:		
		OCT. 4-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988 DEC. 14	1732	FRED W SCHUSTER: (CONTINUED)		
		OCT. 4: GILBERTVILLE, 23 MILES	$2.99	
		OCT. 5: CRYSTAL LAKE, 181 MILES	23.53	
		OCT. 10: CRESTO, 160 MILES	20.80	
		OCT. 11: GREENE, 114 MILES	14.82	
		OCT. 30: CEDAR FALLS, 60 MILES	7.80	
		OCT. 8, 26, 31: NEW HARTFORD, 195 MILES - 4 TRIPS	25.35	
			-------------	$95.29
	1733	DOUGLAS L STOUT:		
		OCT. 21 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		OCT. 21: INDIANOLA, 52 MILES	6.76	
		OCT. 21, NOV. 1, 4, 8, 9: ALBION, 690 MILES - 6 TRIPS	89.70	
		OCT. 24: BOONE, ATLANTIC, RED OAK, GLENWOOD, 356 MILES	46.28	
		OCT. 25: CRESTON, 162 MILES	21.06	
		OCT. 30: CEDAR FALLS, 218 MILES	28.34	
		NOV. 10: ALBION, BOONEVILLE, W DES MOINES, 173 MILES	22.49	
		NOV. 17: ANKENY, 27 MILES	3.51	
			-------------	218.14
	1734	JANICE SWANSON:		
		OCT. 19 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		OCT. 19: DES MOINES, 311 MILES	40.43	
		OCT. 26-28: CLINTON, BURLINGTON, FT MADISON, KEOSAUQUA, FAIRFIELD, MT PLEASANT, BLOOMFIELD, CENTERVILLE, CORYDON, DES MOINES, 781.5 MILES	101.60	
		PER DIEM EXPENSES, 3 DAYS	75.21	
		NOV. 9: IOWA CITY, 57 MILES	7.41	
		NOV. 16-17: LOST NATION, 91 MILES	11.83	
			-------------	236.48
	1735	ANN L WALSH:		
		OCT. 21 - NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		OCT. 21: MUSCATINE, 58 MILES	7.54	
		NOV. 7: DEWITT, 44 MILES	5.72	
		NOV. 9: CLINTON, 157 MILES - 2 TRIPS	20.41	
		NOV. 11: CLINTON, DEWITT, 87 MILES	11.31	
			-------------	44.98
DEC. 16	1876	CHARLES E GRASSLEY:		
		NOV. 21, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF BOOTH AT NATIONAL CATTLE CONGRESS FAIR HELD IN WATERLOO PAID TO SAME		56.00
DEC. 21	2007	ALLEN L FINCH:		
		NOV. 5-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO CHICAGO IL AND RETURN	218.00	
		RENTAL AUTO DES MOINES TO DAVENPORT AND RETURN	167.77	
		GASOLINE	11.25	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 5 DAYS	293.69	
			-------------	691.21
	2070	CHARLES E GRASSLEY:		
		NOV. 10-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		97.50
DEC. 29	2239	CAROL D OLSON:		
		NOV. 13-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DES MOINES TO AMES AND RETURN	36.30	
		GASOLINE	4.33	
		PARKING	29.15	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	56.85	
			-------------	126.63
	2424			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,859.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989 JAN. 11	2615	CHARLES E GRASSLEY:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		273.00
	2616	CHARLES E GRASSLEY:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		91.00

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SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989

JAN. 11 — 2617 CHARLES E GRASSLEY:
DEC. 6, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES ... $114.40

2618 CHARLES E GRASSLEY:
NOV. 9, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES ... 1.03

2619 CHARLES E GRASSLEY:
NOV. 27, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES ... 119.80

2620 CHARLES E GRASSLEY:
NOV. 9-15, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES ... 60.02

2621 CHARLES E GRASSLEY:
OCT. 21 - DEC. 2, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES ... 37.60

2902 R EDWIN REDFERN:
NOV. 9-15, 1988:
REIMBURSEMENT FOR TRANSPORTATION:

AIRFARE WASHINGTON DC TO CHICAGO IL TO MOLINE IL TO DES MOINES TO CHICAGO IL AND RETURN	$352.00	
RENTAL AUTO DES MOINES TO MOLINE, CLINTON, DEWITT, CLINTON, MT VERNON, IOWA CITY, AMANA, DES MOINES, AMES, DES MOINES, CLINTON, DEWITT, DAVENPORT, CLINTON, DEWITT, CLINTON, DEWITT, MT VERNON, IOWA CITY, VINTON, CLINTON, IOWA CITY, VINTON, CEDAR RAPIDS, IOWA CITY, DAVENPORT, LE CLAIRE, IOWA CITY, DES MOINES, AMES AND RETURN	185.00	
GASOLINE	87.86	
TAXI	21.00	
TELEPHONE	10.26	
PER DIEM EXPENSES, 7 DAYS	542.22	
	--------------	1,198.34

JAN. 12 — 2946 CHARLES E GRASSLEY:
NOV. 9-10 1988:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES ... 7.63

2947 CHARLES E GRASSLEY:
OCT. 31, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS ... 420.65

2948 CHARLES E GRASSLEY:
DEC. 20, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES ... 65.00

2949 CHARLES E GRASSLEY:
DEC. 6-8, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS ... 29.25

2950 CHARLES E GRASSLEY:
DEC. 13-14, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS ... 39.00

JAN. 18 — 3074 JOHN D BARNES:
OCT. 27 - NOV. 10, 1988:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:

OCT. 27-28: MT PLEASANT, BURLINGTON, FT MADISON KEOSAUQUA, FAIRFIELD, WHAT CHEER, OTTUMWA, BLOOMFIELD, CENTERVILLE, CORYDON, CHARITON, OSCEOLA, 443 MILES	57.59	
PER DIEM EXPENSES, 2 DAYS	26.16	
NOV. 10: BEDFORD, MT AYR, 527 MILES	68.51	
	--------------	152.26

3075 JOHN D BARNES:
NOV. 30 - DEC. 21, 1988:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:

NOV. 30: OTTUMWA, 188 MILES	24.44	
DEC. 8: BEDFORD, 234 MILES	30.42	
DEC. 21: EDDYVILLE, OTTUMWA, 190 MILES	24.70	
	--------------	79.56

3076 MARLISS DEJONG:
NOV. 10, 1988:
REIMBURSEMENT FOR TRANSPORTATION.
POA SIOUX CITY TO DES MOINES AND RETURN, 424 MILES AT $.13 PER MILE ... 55.12

3077 FRED W SCHUSTER:
NOV. 1-30, 1988:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:

NOV. [illegible]: ALBION, TAMA, 155 MILES	20.15

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SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3077	FRED W SCHUSTER: (CONTINUED)		
		NOV. 2: WATERLOO AIRPORT, NEW HARTFORD, 50 MILES	$6.50	
		NOV. 3, 15: IN AND AROUND CEDAR FALLS, 44 MILES - 2 TRIPS	5.72	
		NOV. 4: NEW HARTFORD, ALBION, 131 MILES	17.03	
		NOV. 7: SUMNER, 86 MILES	11.18	
		NOV. 8: NEW HARTFORD, WATERLOO, ALBION, 153 MILES	19.89	
		NOV. 9: ALBION, NEW HARTFORD, 126 MILES	16.38	
		NOV. 10: NEW HARTFORD, ALBION, 154 MILES	20.02	
		NOV. 14: CLEAR LAKE, 200 MILES	26.00	
		NOV. 23: ALBION, WATERLOO, NEW HARTFORD, 149 MILES	19.37	
		NOV. 30: TRIPOLI, 56 MILES	7.28	
			-------------	$169.52
	3078	DOUGLAS L STOUT:		
		NOV. 23 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		NOV. 23, DEC, 2: ALBION, 228 MILES - 2 TRIPS	29.64	
		DEC. 4: EARLHAM, 67 MILES	8.71	
			-------------	38.35
	3079	JANICE SWANSON:		
		DEC. 3-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		DEC. 3: ANAMOSA, 51 MILES	6.63	
		DEC. 10: EPWORTH, 87 MILES	11.31	
			-------------	17.94
JAN. 24	3453	CHARLES E GRASSLEY:		
		DEC. 21-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 21: POA TO AIRPORT, 15 MILES AT $.225 PER MILE	3.38	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO	249.00	
		POA WATERLOO TO NEW HARTFORD, 13 MILES AT $.225 PER MILE	2.93	
		PER DIEM EXPENSES, 1 DAY	3.38	
		DEC. 31: POA NEW HARTFORD TO WATERLOO, 13 MILES AT $.225 PER MILE	2.92	
		AIRFARE WATERLOO TO MINNEAPOLIS MN TO WASHINGTON DC	189.00	
		POA FROM AIRPORT, 15 MILES AT $.225 PER MILE	3.37	
			-------------	453.98
	3454	ROBERT J LUDWICZAK:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		5.75
	3571	CHARLES E GRASSLEY:		
		OCT. 19 - DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 19-20: POA TO AIRPORT, 15 MILES AT $.225 PER MILE	3.37	
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO MASON CITY	367.00	
		OCT. 23-25. AIRFARE SIOUX CITY TO MINNEAPOLIS MN TO WATERLOO	170.00	
		OCT. 26-30: PER DIEM EXPENSES IN CLINTON, KEOKUK AND DES MOINES, 5 DAYS	150.45	
		OCT. 31: PER DIEM EXPENSES IN WATERLOO, 1 DAY	2.77	
		NOV. 4-5: PER DIEM EXPENSES IN DES MOINES, 2 DAYS	58.42	
		NOV. 8-9: PER DIEM EXPENSES IN WATERLOO AND DES MOINES, 2 DAYS	51.06	
		NOV. 10-23: AIRFARE CLINTON TO CHICAGO IL TO WASHINGTON DC	211.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.74	
		PER DIEM EXPENSES IN BEDFORD, MT AYR, DES MOINES, CLINTON, CHICAGO IL AND WASHINGTON DC, 14 DAYS	133.90	
		NOV. 26 - DEC. 2: POA NEW HARTFORD TO WATERLOO, 13 MILES AT $.225 PER MILE	2.92	
		AIRFARE WATERLOO TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL TO DES MOINES	293.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.74	
		PER DIEM EXPENSES, 7 DAYS	115.01	
		DEC. 5: POA NEW HARTFORD TO WATERLOO AND RETURN, 41 MILES AT $.225 PER MILE	9.22	
		DEC. 9-12: POA NEW HARTFORD TO WATERLOO, 13 MILES AT $.225 PER MILE	2.92	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO	249.00	
		DEC. 13-14: POA NEW HARTFORD TO DES MOINES, W UNION AND RETURN, 255 MILES AT $.225 PER MILE	57.37	
		PER DIEM EXPENSES, 2 DAYS	55.75	
		DEC. 19: AIRFARE DES MOINES TO MINNEAPOLIS MN TO WASHINGTON DC	170.00	
		POA FROM AIRPORT, 15 MILES AT $.225 PER MILE	3.37	
			-------------	2,126.76
JAN. 26	3749	CHARLES E GRASSLEY:		
		DEC. 9-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		52.37

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1989				
JAN. 26	3750	CHARLES E GRASSLEY:		
		DEC. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$108.00
	3751	CHARLES E GRASSLEY:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		91.00
	3752	CHARLES E GRASSLEY:		
		NOV. 30 - DEC. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.24
	3753	CHARLES E GRASSLEY:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		25.33
	3754	CHARLES E GRASSLEY:		
		NOV. 23, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.50
JAN. 31	4288	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,379.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4557	CHARLES E GRASSLEY:		
		JAN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		4.60
	4558	CHARLES E GRASSLEY:		
		NOV. 9 - DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.17
	4559	CHARLES E GRASSLEY:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.64
	4560	CHARLES E GRASSLEY:		
		JAN. 3-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60.36
	4561	CHARLES E GRASSLEY:		
		JAN. 6-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	$6.75	
		AIRFARE WATERLOO TO ST LOUIS MO TO WASHINGTON DC	189.00	
		PER DIEM EXPENSES IN DES MOINES, OSKALOOSA, NEW HARTFORD, WATERLOO AND ST LOUIS MO, 12 DAYS	125.00	
			-------------	320.75
	4562	CHARLES E GRASSLEY:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.49
	4563	JOHN D BARNES:		
		JAN. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO OTTUMWA, OSKALOOSA, KEOKUK, FT MADISON, BURLINGTON, MUSCATINE, CORALVILLE, CEDAR RAPIDS AND RETURN, 524 MILES AT $.13 PER MILE	68.12	
		PER DIEM EXPENSES, 4 DAYS	83.91	
			-------------	152.03
	4564	MARLISS DEJONG:		
		DEC. 2-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		DEC. 2: SERGEANT BLUFF, 20 MILES	2.60	
		DEC. 6-8: FT DODGE, MANSON, LAKE VIEW, STORM LAKE, POCAHONTAS, EMMETSBURG, ARMSTRONG, WEBSTER CITY, FT DODGE, 561 MILES	72.93	
		PER DIEM EXPENSES, 3 DAYS	62.40	
			-------------	137.93
	4565	CHARLES A LAUDNER:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.75
	4566	VADA H REED:		
		JAN. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		JAN. 10: DEWITT, 32 MILES	4.16	
		JAN. 12: ROCK ISLAND IL, 9 MILES	1.17	
			-------------	5.33
	4567	FRED W SCHUSTER:		
		DEC. 2-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		DEC. 2: ALBION, NEW HARTFORD, 124 MILES	16.12	

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1989				
FEB. 10	4567	FRED W SCHUSTER: (CONTINUED)		
		DEC. 6: NEW HARTFORD, MANSON, 285 MILES	$37.05	
		DEC. 7: LATIMER, GARNER, CLARION, WEBSTER CITY,		
		NEW HARTFORD, 289 MILES	37.57	
		DEC. 9: NEW HARTFORD, AIRPORT, 45 MILES	5.85	
		DEC. 12: AIRPORT, NEW HARTFORD, 50 MILES	6.50	
		DEC. 14: NEW HARTFORD, 50 MILES	6.50	
		DEC. 19: MARSHALLTOWN, DES MOINES, 251 MILES	32.63	
		DEC. 20: GRUNDY CENTER, 63 MILES	8.19	
			-------------	$150.41
	4568	DOUGLAS L STOUT:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO NEW HARTFORD, JOHNSTON, CEDAR FALLS		
		AND RETURN, 448 MILES AT $.13 PER MILE		58.24
	4569	DOUGLAS L STOUT:		
		JAN. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND		
		RETURN:		
		JAN. 5: ANKENY, 27 MILES	3.51	
		JAN. 10 OSKALOOSA, 127 MILES	16.51	
			-------------	20.02
	4570	JANICE SWANSON:		
		JAN. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO OSKALOOSA, ALBIA, OTTUMWA,		
		DES MOINES AND RETURN, 397.6 MILES AT $.13 PER MILE	51.69	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	73.94	
			-------------	126.13
	4571	HENRY C WULFF:		
		JAN. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND		
		RETURN:		
		JAN. 4: BOONE, 72.8 MILES	9.46	
		JAN. 10: CENTERVILLE, 217.2 MILES	28.24	
			-------------	37.70
FEB. 14	4817	STEPHANIE R RODEMEYER:		
		OCT. 21-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES TO CHICAGO IL AND		
		RETURN	278.00	
		TAXI	13.00	
		RENTAL AUTO DES MOINES TO DAVENPORT, CEDAR RAPIDS		
		WATERLOO AND RETURN	199.68	
		GASOLINE	24.45	
		PARKING	13.50	
		TELEPHONE	16.93	
		PER DIEM EXPENSES, 11 DAYS	377.82	
			-------------	923.38
	4853	CHARLES E GRASSLEY:		
		JAN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM MOLINE IL		
		TO ST LOUIS MO TO WASHINGTON DC	352.00	
		PER DIEM EXPENSES, 4 DAYS	69.63	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-384.80	
			-------------	43.58
FEB. 21	5007	CHARLES E GRASSLEY:		
		DEC. 8-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.66
	5008	CHARLES E GRASSLEY:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	5009	CHARLES E GRASSLEY:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.07
	5010	CHARLES E GRASSLEY:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		120.80
FEB. 23	5096	CHARLES E GRASSLEY:		
		OCT. 1 - DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,441.55
FEB. 27	5289	CHARLES E GRASSLEY:		
		JAN. 4-5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		36.92
FEB. 28	5445	MARY D COTTINGHAM:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DES MOINES, 2 DAYS		40.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5446	MARLISS DEJONG:		
		JAN. 18-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		JAN. 18-20: DES MOINES, ANKENY, DES MOINES, 470 MILES	$61.10	
		PER DIEM EXPENSES, 3 DAYS	18.01	
		PARKING	6.00	
		JAN. 25: N SIOUX CITY NE, 20 MILES	2.60	
			-------------	$87.71
	5447	WINIFRED E GILBERT:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DES MOINES, 2 DAYS		38.20
	5448	JEANETTE I HUTCHISON:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DES MOINES, 2 DAYS		18.18
	5449	VADA H REED:		
		JAN. 18-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		JAN. 18-19: DES MOINES, 360 MILES	46.80	
		PARKING	9.75	
		PER DIEM EXPENSES, 2 DAYS	36.61	
		JAN. 29: NEW HARTFORD, MT PLEASANT, WAPELLO, MOLINE IL, 405 MILES	52.65	
		PARKING	.50	
			-------------	146.31
	5450	FRED W SCHUSTER:		
		JAN. 14-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		JAN. 14: DES MOINES, 220 MILES	28.60	
		JAN. 17: NEW HARTFORD, 50 MILES	6.50	
		JAN. 18-19: DES MOINES, 282 MILES	36.66	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	10.47	
		JAN. 20: GILBERTVILLE, 30 MILES	3.90	
		JAN. 28: ALBION, NEW HARTFORD, 130 MILES	16.90	
			-------------	106.03
	5451	DOUGLAS L STOUT:		
		JAN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO ALBION AND RETURN, 118 MILES AT $.13 PER MILE		15.34
	5452	ANN L WALSH:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO DES MOINES AND RETURN, 350 MILES AT $.13 PER MILE	45.50	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	48.40	
			-------------	99.90
	5453	MICHELE R WING:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO DES MOINES, W DES MOINES, DES MOINES AND RETURN, 425 MILES AT $.13 PER MILE	55.25	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	18.99	
			-------------	80.24
	5815	CHARLES E GRASSLEY:		
		NOV. 9 - DEC. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		61.98
	5895	CHARLES E GRASSLEY:		
		FEB. 3-4, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DAVENPORT OFFICE		
		RENTAL OF BOOTH AT CONFERENCE HELD IN QUAD CITIES PAID TO QUAD CITIES BUSINESS DEVELOPMENT CONFERENCE		35.00
	5896	CHARLES E GRASSLEY:		
		OCT. 19 - DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 19-20: POA TO AIRPORT, 15 MILES AT $.225 PER MILE	3.37	
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO MASON CITY	367.00	
		OCT. 23-25: AIRFARE SIOUX CITY TO MINNEAPOLIS MN TO WATERLOO	170.00	
		OCT. 26-30: PER DIEM EXPENSES IN CLINTON, KEOKUK AND DES MOINES, 5 DAYS	150.45	
		OCT. 31: PER DIEM EXPENSES IN WATERLOO, 1 DAY	2.77	
		NOV. 4-5: PER DIEM EXPENSES IN DES MOINES, 2 DAYS	58.42	
		NOV. 8-9: PER DIEM EXPENSES IN WATERLOO AND DES MOINES, 2 DAYS	51.06	
		NOV. 10-23: AIRFARE CLINTON TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL TO DES MOINES	504.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.74	
		PER DIEM EXPENSES IN ABOVE CITIES, 14 DAYS	133.90	
		NOV. 28 - DEC. 2: POA NEW HARTFORD TO WATERLOO, 13		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5896	CHARLES E GRASSLEY: (CONTINUED)		
		MILES AT $.225 PER MILE	$2.92	
		AIRFARE WATERLOO TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL TO DES MOINES	293.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.74	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING NEW HARTFORD, 7 DAYS	115.01	
		DEC. 5: POA NEW HARTFORD TO WATERLOO AND RETURN, 41 MILES AT $.225 PER MILE	9.22	
		DEC. 9-12: POA NEW HARTFORD TO WATERLOO, 13 MILES AT $.225 PER MILE	2.92	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO	249.00	
		DEC. 13-14: POA NEW HARTFORD TO DES MOINES, W UNION AND RETURN, 255 MILES AT $.225 PER MILE	57.37	
		PER DIEM EXPENSES, 2 DAYS	55.75	
		DEC. 19: AIRFARE DES MOINES TO MINNEAPOLIS MN TO WASHINGTON DC	170.00	
		POA FROM AIRPORT, 15 MILES AT $.225 PER MILE	3.37	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,126.76	
			-------------	$293.00
	5897	JANICE SWANSON:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO DES MOINES, CENTERVILLE, DES MOINES AND RETURN, 509 MILES AT $.13 PER MILE	66.17	
		PARKING	7.00	
		PER DIEM EXPENSES, 2 DAYS	35.38	
			-------------	108.55
	5898			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,002.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6169	CHARLES E GRASSLEY:		
		JAN. 10-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.64
	6170	CHARLES E GRASSLEY:		
		JAN. 10-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.50
	6171	CHARLES E GRASSLEY:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		6.63
	6172	CHARLES E GRASSLEY:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		3.08
	6173	CHARLES E GRASSLEY:		
		JAN. 29 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.39
	6174	CHARLES E GRASSLEY:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		101.95
	6175	JOHN D BARNES:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO FT DODGE, EMMETSBURG, FT DODGE AND RETURN, 332 MILES AT $.13 PER MILE		43.16
	6176	DOUGLAS L STOUT:		
		FEB. 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		FEB. 11: ALBION, 112 MILES	14.56	
		FEB. 14: MARSHALLTOWN, 108 MILES	14.04	
			-------------	28.60
	6177	JANICE SWANSON:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO MARSHALLTOWN, TOLEDO, VINTON, IOWA CITY, MONTPELIER AND RETURN, 408 MILES AT $.13 PER MILE		53.04
	6178	ANN L WALSH:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO IOWA CITY AND RETURN, 121 MILES AT $.13 PER MILE		15.73
MAR. 15	6595	CHARLES E GRASSLEY:		
		FEB. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO DES MOINES	254.00	
		POA NEW HARTFORD TO CEDAR FALLS AND RETURN, 22 MILES AT $.225 PER MILE	4.95	
		TELEPHONE	3.16	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 11 DAYS	205.92	
			-------------	474.78

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6596	CHARLES E GRASSLEY:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$5.45
	6597	CHARLES E GRASSLEY:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.65
	6598	CHARLES E GRASSLEY:		
		MAR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		65.00
	6599	CHARLES E GRASSLEY:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	6600	STEVE GIBBS:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
MAR. 16	6758	CHRISTOPHER A NOVAK:		
		FEB. 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND RETURN	$220.00	
		TAXI	10.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 6 DAYS	112.50	
			-------------	343.00
	6788	CHARLES E GRASSLEY:		
		JAN. 18-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.78
	6789	VADA H REED:		
		FEB. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO MONTPELIER, TIPTON, MOLINE IL AND RETURN, 151 MILES AT $.13 PER MILE	19.63	
		PARKING	.50	
		PER DIEM EXPENSES, 2 DAYS	21.84	
			-------------	41.97
	6790	DOUGLAS L STOUT:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO GLIDDEN AND RETURN, 167 MILES AT $.13 PER MILE		21.71
	6791	JANICE SWANSON:		
		FEB. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO BLOOMFIELD, OTTUMWA, OSKALOOSA, SIGOURNEY AND RETURN, 282.6 MILES AT $.13 PER MILE	36.74	
		PER DIEM EXPENSES, 2 DAYS	27.04	
			-------------	63.78
MAR. 17	6862	CHARLES E GRASSLEY:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	6863	CHARLES E GRASSLEY:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		91.00
	6864	CHARLES E GRASSLEY:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
MAR. 23	7117	CHARLES E GRASSLEY:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		185.89
MAR. 27	7287	CAROL D OLSON:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES TO MINNEAPOLIS MN AND RETURN	220.00	
		RENTAL AUTO IN DES MOINES	44.35	
		TAXI	37.00	
		FEB. 13-16: PER DIEM EXPENSES, 4 DAYS	64.62	
			-------------	365.97
	7333	CHARLES E GRASSLEY:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.14
MAR. 28	7425	CHARLES E GRASSLEY:		
		FEB. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WATERLOO OFFICE		
		REGISTRATION FEE FOR FRED SCHUSTER TO ATTEND THE		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)				
1989				
MAR. 28	7425	CHARLES E GRASSLEY: (CONTINUED) WATERLOO CHAMBER OF COMMERCE SEMINAR HELD IN WATERLOO PAID TO SAME		$175.00
MAR. 31	7518	CHARLES E GRASSLEY: MAR. 10-12, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND RETURN	220.00	
		PER DIEM EXPENSES, 3 DAYS	23.20	
			-------------	249.95
	7519	JOHN D BARNES: FEB. 6-8, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DES MOINES TO ST LOUIS MO TO WASHINGTON DC TO ST LOUIS MO AND RETURN - $220.00 PER DIEM EXPENSES, 3 DAYS - $193.35 (REDUCED TO AMOUNT ALLOWED BY OFFICE)		350.00
	7520	FRED W SCHUSTER: FEB. 7-24, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		FEB. 7: NEW HARTFORD, 44 MILES	5.72	
		FEB. 11: ALBION, NEW HARTFORD, 130 MILES	16.90	
		FEB. 21, 24: IN AND AROUND CEDAR FALLS, 38 MILES - 2 TRIPS	4.94	
			-------------	27.56
	7847	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		87,231.84
SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 21	1	DONALD J FOLEY: OCT. 3-6, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DES MOINES TO OMAHA NE AND RETURN		304.00
OCT. 31	70	TOM HARKIN: OCT. 1, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DES MOINES OFFICE LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO		19.08
	178	JOSEPH W DUNN III: OCT. 12, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA COUNCIL BLUFFS TO, IN AND AROUND BLAIR NE AND RETURN, 79 MILES AT $.205 PER MILE		16.19
	221	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		76,084.74
NOV. 10	329	TOM HARKIN: OCT. 12, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: COUNCIL BLUFFS OFFICE REGISTATRION FEE FOR JOSEPH W DUNN TO ATTEND THE METROPOLITIAN AREA PLANNING ASSOCIATION CONFERENCE HELD IN BLAIR NE PAID TO SAME		15.00
NOV. 23	880	JOSEPH W DUNN III: OCT. 26, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA COUNCIL BLUFFS TO, IN AND AROUND WOODBINE AND RETURN, 81 MILES AT $.205 PER MILE		16.60
	881	NICOLE C DURBIN: OCT. 14-28, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 14, 28: SWISHER, 85 MILES - 2 TRIPS	17.43	
		OCT. 25, 27: DUBUQUE, 286 MILES - 2 TRIPS	58.64	
			-------------	76.07
	882	DIANNE LIEPA: NOV. 2, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES TO, IN AND AROUND MONTEZUMA AND RETURN, 145 MILES AT $.205 PER MILE		29.72
	883	MARY ORR: OCT. 2-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2-3: DES MOINES, INDIANOLA, AMES, 425 MILES	87.13	
		PER DIEM EXPENSES, 2 DAYS	7.52	
		OCT. 14: CLINTON, 84 MILES	17.22	
			-------------	111.87
	884	BEVERLY A SCHROEDER: OCT. 3, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA CEDAR RAPIDS TO, IN AND AROUND DES MOINES AND RETURN, 250 MILES AT $.205 PER MILE		51.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1088	SCOTT M BRENNAN:		
		OCT. 20 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		$274.00
	1243	TOM HARKIN:		
		OCT. 14, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DAVENPORT OFFICE		
		REGISTRATION FEE FOR MARY ORR TO ATTEND EASTERN IOWA BUSINESS AND INDUSTRY CONFERENCE HELD IN CLINTON PAID TO CLINTON COMMUNITY COLLEGE		15.00
	1294			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		80,535.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1455	TOM HARKIN:		
		NOV. 17-18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SCOTT M BRENNAN TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL		80.00
	1456	TOM HARKIN:		
		NOV. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO		19.07
	1457	NICOLE C DURBIN:		
		NOV. 1-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1, 3: DUBUQUE, 323 MILES - 2 TRIPS	$66.21	
		NOV. 4: DES MOINES, 326 MILES	66.83	
		NOV. 6: SWISHER, 30 MILES	6.15	
			-------------	139.19
	1458	RACHEL HUBER:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND SWISHER AND RETURN, 33 MILES AT $.205 PER MILE		6.77
	1459	ELLEN KING-HUNTOON:		
		OCT. 13-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 13: BLOOMFIELD, 146 MILES	29.93	
		OCT. 18: SEYMOUR, 112 MILES	22.96	
		OCT. 20: CORYDON, 164 MILES	33.62	
		OCT. 25: CRESTON, 108 MILES	22.14	
		OCT. 29: WINTERSET, 76 MILES	15.58	
		OCT. 30: MT PLEASANT, 244 MILES	50.02	
			-------------	174.25
	1460	KATHY J RAMSAY:		
		OCT. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DES MOINES TO MARSHALLTOWN AND RETURN	40.50	
		PER DIEM EXPENSES, 1 DAY	4.73	
			-------------	45.23
	1461	BEVERLY A SCHROEDER:		
		OCT. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 18, 20: POA CEDAR RAPIDS TO, IN AND AROUND DUBUQUE AND RETURN, 280 MILES AT $.205 PER MILE - 2 TRIPS		57.40
DEC. 12	1610	TOM HARKIN:		
		OCT. 1 - NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	183.71	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.21	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	262.12	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	213.98	
		STATIONERY AND OTHER OFFICE SUPPLIES	467.69	
			-------------	1,139.71
DEC. 14	1736	JOSEPH H JONGEWAARD:		
		OCT. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND MASON CITY AND RETURN, 210 MILES AT $.205 PER MILE	43.05	
		PER DIEM EXPENSES, 2 DAYS	41.42	
			-------------	84.47
DEC. 16	1877	TOM HARKIN:		
		OCT. 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DAVENPORT OFFICE		
		REGISTRATION FEE FOR KATHLEEN FLAHERTY TO ATTEND THE LABOR MANAGEMENT CONFERENCE HELD IN DAVENPORT PAID TO QCALM		35.00
	1878	TOM HARKIN:		
		NOV. 15-16, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		THE FOLLOWING RENTED FROM WOODBURN SOUND SERVICE:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
DEC. 16	1878	TOM HARKIN: (CONTINUED)		
		1 TELEVISION	$5.00	
		1 VIDEO CASSETTE RECORDER	20.00	
		TAX	1.00	
			-------------	$26.00
	1879	TOM HARKIN: OCT. 13-14, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR SANDY THOMAS TO ATTEND THE AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE CONFERENCE HELD IN WASHINGTON DC PAID TO AAAS SCIENCE AND SECURITY		150.00
	1880	NICOLE C DURBIN: NOV. 15-17, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 15: DUBUQUE, 143 MILES	29.32	
		NOV. 17: IOWA CITY, 67 MILES	13.74	
			-------------	43.06
	1881	JOSEPH H JONGEWAARD: NOV. 30 - DEC. 1, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	278.00	
		TAXI	7.80	
			-------------	285.80
	1882	KAREN J MARCKS: NOV. 19, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA COUNCIL BLUFFS TO, IN AND AROUND CARSON, SIOUX CITY, CARSON AND RETURN, 324 MILES AT $.205 PER MILE		66.42
	1883	MARY ORR: OCT. 24-26, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24: BURLINGTON, 182 MILES	37.31	
		PER DIEM EXPENSES, 1 DAY	3.25	
		OCT. 26: MT PLEASANT, 167 MILES	34.24	
		PER DIEM EXPENSES, 1 DAY	4.34	
			-------------	79.14
DEC. 19	1966	RICHARD A BENDER: NOV. 13-18, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		278.00
	1967	RICHARD A BENDER: OCT. 24 - NOV. 9, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	278.00	
		PARKING	1.65	
			-------------	279.65
	1968	MARY ORR: NOV. 10-16, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 10: DUBUQUE, 142 MILES	29.11	
		PARKING	1.70	
		PER DIEM EXPENSES, 1 DAY	3.30	
		NOV. 16: BONAPARTE, 235 MILES	48.18	
		PER DIEM EXPENSES, 1 DAY	4.75	
			-------------	87.04
DEC. 21	2068	PAMELA S MCKINNEY: OCT. 14 - NOV. 17, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		236.00
	2071	BEVERLY A SCHROEDER: NOV. 11-22, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN;		
		NOV. 11: WATERLOO, 110 MILES	22.55	
		NOV. 14: IOWA CITY, 80 MILES	16.40	
		NOV. 22: DUBUQUE, 140 MILES	28.70	
			-------------	67.65
DEC. 27	2119	RACHEL HUBER: NOV. 29, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA CEDAR RAPIDS TO, IN AND AROUND DES MOINES AND RETURN, 250 MILES AT $.205 PER MILE		51.25
	2120	CLAYTON HODGSON: OCT. 3 - NOV. 29, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3, NOV. 21, 29: DES MOINES, 1,172 MILES - 3 TRIPS	240.26	
		NOV. 3: GLENWOOD, 220 MILES	45.10	
		NOV. 12-14: DES MOINES, IOWA CITY, 628 MILES	128.74	
			-------------	414.10
	2121	DIANNE LIEPA: NOV. 17, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES TO, IN AND AROUND FT DODGE AND RETURN, 214 MILES AT $.205 PER MILE		43.87

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
DEC. 27	2122	MARY ORR:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND IOWA CITY AND RETURN, 98 MILES AT $.205 PER MILE	$20.09	
		PER DIEM EXPENSES, 1 DAY	7.66	
			-------------	$27.75
	2123	BEVERLY A SCHROEDER:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND DUBUQUE AND RETURN, 140 MILES AT $.205 PER MILE		28.70
DEC. 29	2240	MARY ORR:		
		DEC. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 6-7: POA DAVENPORT TO FAIRFIELD TO OTTUMWA, 129 MILES AT $.205 PER MILE	26.45	
		PER DIEM EXPENSES IN FAIRFIELD, OTTUMWA AND AMES, 2 DAYS	8.95	
		DEC. 8: POA DAVENPORT TO DUBUQUE AND RETURN, 142 MILES AT $.205 PER MILE	29.11	
		PARKING	1.70	
		PER DIEM EXPENSES, 1 DAY	7.15	
			-------------	73.36
	2425			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,225.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2622	TOM HARKIN:		
		OCT. 20-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		111.38
JAN. 12	2921	DONALD J FOLEY:		
		OCT. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM CEDAR RAPIDS TO WASHINGTON DC	553.00	
		TELEPHONE	9.45	
		PER DIEM EXPENSES, 3 DAYS	177.68	
			-------------	740.13
	2951	TOM HARKIN:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	3027	TOM HARKIN:		
		OCT. 3 - DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	186.78	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	65.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	213.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	65.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	69.56	
			-------------	601.72
JAN. 18	3080	KAY L CASSTEVENS:		
		NOV. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES	104.00	
		PER DIEM EXPENSES IN DES MOINES AND IOWA CITY, 4 DAYS	29.88	
			-------------	133.88
	3081	JOSEPH W DUNN III:		
		NOV. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COUNCIL BLUFFS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 19: CARROLL, 194 MILES	39.77	
		PER DIEM EXPENSES, 1 DAY	4.09	
		NOV. 21: SIOUX CITY, 188 MILES	38.54	
			-------------	82.40
	3082	NICOLE C DURBIN:		
		DEC. 1-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1, 15: DUBUQUE, 286 MILES - 2 TRIPS	58.64	
		DEC. 12: IOWA CITY, 67 MILES	13.74	
			-------------	72.38
	3083	DONALD J FOLEY:		
		NOV. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	208.00	
		TELEPHONE	9.72	
		PER DIEM EXPENSES, 3 DAYS	22.88	
			-------------	240.60
	3084	KAREN J MARCKS:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COUNCIL BLUFFS TO, IN AND AROUND DES MOINES AND RETURN, 288 MILES AT $.205 PER MILE		59.04

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1989				
JAN. 18	3085	MARY ORR:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND DUBUQUE AND RETURN, 142		
		MILES AT $.205 PER MILE	$29.11	
		PARKING	1.70	
		PER DIEM EXPENSES, 1 DAY	5.64	
			-------------	$36.45
	3086	MARY ORR:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND IOWA CITY, DES MOINES		
		AND RETURN, 370 MILES AT $.205 PER MILE	75.85	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	13.61	
			-------------	95.46
	3087	KATHY J RAMSAY:		
		NOV. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	208.00	
		PER DIEM EXPENSES, 3 DAYS	2.80	
			-------------	210.80
	3193	JOSEPH W DUNN III:		
		DEC. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COUNCIL BLUFFS TO, IN AND AROUND DES MOINES, AMES		
		AND RETURN, 398 MILES AT $.205 PER MILE		81.59
	3194	BEVERLY A SCHROEDER:		
		DEC. 10-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		DEC. 10: EPWORTH, 140 MILES	28.70	
		DEC. 12: DECORAH, 220 MILES	45.10	
		DEC. 14-15: DES MOINES, 300 MILES	61.50	
			-------------	135.30
JAN. 19	3281	TOM HARKIN:		
		DEC. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO		19.07
	3390	DONALD J FOLEY:		
		DEC. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	243.00	
		TELEPHONE	1.00	
			-------------	244.00
JAN. 24	3455	TOM HARKIN:		
		OCT. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS AND FROM MASON		
		CITY TO WASHINGTON DC	454.00	
		TAXI	10.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 5 DAYS	84.08	
			-------------	548.58
	3456	ELLEN KING-HUNTOON:		
		NOV. 10 - DEC. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO THE FOLLOWING AND		
		RETURN:		
		NOV. 10: OSKALOOSA, 116 MILES	23.78	
		NOV. 21: CLARINDA, 250 MILES	51.25	
		NOV. 30: MT AYR, 182 MILES	37.31	
		DEC. 6: BEDFORD, 238 MILES	48.79	
		DEC. 7: CORYDON, 140 MILES	28.70	
		DEC. 8: GUTHRIE CENTER, 112 MILES	22.96	
		DEC. 17: OTTUMWA, 166 MILES	34.03	
			-------------	246.82
	3457	MARY ORR:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND IOWA CITY AND RETURN,		
		172 MILES AT $.205 PER MILE	35.26	
		PER DIEM EXPENSES, 2 DAYS	22.88	
			-------------	58.14
	3458	BEVERLY A SCHROEDER:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND WATERLOO, DUBUQUE		
		AND RETURN, 230 MILES AT $.205 PER MILE		47.15
	3572	PAMELA S MCKINNEY:		
		OCT. 14 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	238.00	
		PER DIEM EXPENSES, 35 DAYS	22.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-238.00	
			-------------	22.88
	3573	SUSAN M OHARA:		
		NOV. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND FROM		
		DES MOINES TO WASHINGTON DC	282.00	
		POA DES MOINES TO, IN AND AROUND IOWA CITY AND RETURN,		
		150 MILES AT $.205 PER MILE	30.75	

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3573	SUSAN M OHARA: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$22.88	
			-------------	$335.03
	3574	BEVERLY A SCHROEDER:		
		NOV. 11-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 11: WATERLOO, 110 MILES	22.55	
		NOV. 14-15: IOWA CITY, 80 MILES	16.40	
		PER DIEM EXPENSES, 2 DAYS	22.88	
		NOV. 22: DUBUQUE, 140 MILES	28.70	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-67.65	
			-------------	22.88
JAN. 28	3785	TOM HARKIN:		
		OCT. 3-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		44.55
	3786	TOM HARKIN:		
		NOV. 1-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.18
JAN. 31	3914	MORRIS RASMUSSEN:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO, IN AND AROUND CARROLL AND RETURN, 212 MILES AT $.205 PER MILE	43.46	
		PER DIEM EXPENSES, 1 DAY	3.73	
		(UNDER AUTHORITY OF P. L. 95-391 APPROVED 9/30/78)	-------------	47.19
	3915	FRANK RILEY:		
		NOV. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OSCEOLA TO, IN AND AND AROUND DES MOINES AND RETURN, 94 MILES AT $.205 PER MILE	19.27	
		PER DIEM EXPENSES, 1 DAY	4.87	
		(UNDER AUTHORITY OF P. L. 95-391 APPROVED 9/30/78)	-------------	24.14
	3916	DONNA STAVER:		
		NOV. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LE MARS TO, IN AND AROUND CARROLL AND RETURN, 220 MILES AT $.205 PER MILE	45.10	
		PER DIEM EXPENSES, 2 DAYS	78.28	
		(UNDER AUTHORITY OF P. L. 95-391 APPROVED 9/30/78)	-------------	123.38
	3917	J KELLY TOBIN:		
		NOV. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW MARKET TO, IN AND AROUND CARROLL AND RETURN, 236 MILES AT $.205 PER MILE	48.38	
		PER DIEM EXPENSES, 2 DAYS	29.79	
		(UNDER AUTHORITY OF P. L. 95-391 APPROVED 9/30/78)	-------------	78.17
	3918	RAY WALTON:		
		NOV. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA W DES MOINES TO DES MOINES AND RETURN, 34 MILES AT $.205 PER MILE	6.97	
		PER DIEM EXPENSES, 1 DAY	6.52	
		(UNDER AUTHORITY OF P. L. 95-391 APPROVED 9/30/78)	-------------	13.49
	4054	RODNEY D BENSON:		
		OCT. 14 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN TO DES MOINES AND RETURN	258.00	
		RENTAL AUTO CEDAR RAPIDS TO DES MOINES	130.88	
		GASOLINE	61.60	
		POA DES MOINES TO, IN AND AROUND IOWA CITY AND RETURN, 250 MILES AT $.205 PER MILE	51.25	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 35 DAYS	120.99	
			-------------	625.72
	4289			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,553.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4572	TOM HARKIN:		
		JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.00
	4573	TOM HARKIN:		
		NOV. 1, 1988 - JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,620.84
	4574	RICHARD A BENDER:		
		JAN. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		278.00
	4575	LEE CAMPBELL:		
		NOV. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CRESTON TO, IN AND AROUND CARROLL AND RETURN, 230 MILES AT $.205 PER MILE	47.15	
		PER DIEM EXPENSES, 1 DAY	2.80	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	49.95

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1989				
FEB. 10	4576	ELIZABETH CARLSON:		
		OCT. 20 - NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	$208.00	
		PER DIEM EXPENSES, 28 DAYS	22.88	
			-------------	$230.88
	4577	DOYLE DENHART:		
		NOV. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT AYR TO, IN AND AROUND CARROLL AND RETURN, 310 MILES AT $.205 PER MILE	63.55	
		PER DIEM EXPENSES, 1 DAY	2.84	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	66.39
	4578	KATHLEEN M FLAHERTY:		
		DEC. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND DES MOINES AND RETURN, 350 MILES AT $.205 PER MILE		71.75
	4579	NICOLE C DURBIN:		
		JAN. 9-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 9: SWISHER, 30 MILES	6.15	
		JAN. 10: DEWITT, 137 MILES	28.09	
		JAN. 15: IOWA CITY, 67 MILES	13.74	
		JAN. 18, 20: DUBUQUE, 286 MILES - 2 TRIPS	58.64	
			-------------	106.62
	4580	TERI GOODMAN:		
		DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DUBUQUE TO, IN AND AROUND CEDAR RAPIDS AND RETURN, 160 MILES AT $.205 PER MILE	32.80	
		PER DIEM EXPENSES, 1 DAY	6.62	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	39.42
	4581	NEVA HASCALL:		
		NOV. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTIC TO, IN AND AROUND CARROLL AND RETURN, 120 MILES AT $.205 PER MILE	24.60	
		PER DIEM EXPENSES, 1 DAY	5.30	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	29.90
	4582	RACHEL HUBER:		
		JAN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO CEDAR RAPIDS TO DUBUQUE AND RETURN	26.00	
		GASOLINE	5.80	
			-------------	31.80
	4583	JESSIE LAMANTIA:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND CEDAR RAPIDS AND RETURN, 130 MILES AT $.205 PER MILE	26.65	
		PER DIEM EXPENSES, 2 DAYS	43.02	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	69.67
	4584	DIANNE LIEPA:		
		DEC. 15, 1988 - JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 15: OTTUMWA, 190 MILES	38.95	
		JAN. 9: MASON CITY, 238 MILES	48.79	
			-------------	87.74
	4585	RICK MORAIN:		
		NOV. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON TO, IN AND AROUND DES MOINES AND RETURN, 150 MILES AT $.205 PER MILE	30.75	
		PER DIEM EXPENSES, 1 DAY	6.77	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	37.52
	4586	SUSAN M OHARA:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.40
	4587	MARY ORR:		
		JAN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND MT PLEASANT, KEOSAUQUA, BLOOMFIELD, CENTERVILLE, ALBIA, OTTUMWA, FAIRFIELD AND RETURN, 439 MILES AT $.205 PER MILE	90.00	
		PER DIEM EXPENSES, 3 DAYS	53.73	
			-------------	143.73
	4588	LYLE OTTE:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DECORAH TO, IN AND AROUND CEDAR RAPIDS AND RETURN, 220 MILES AT $.205 PER MILE	45.10	
		PER DIEM EXPENSES, 2 DAYS	27.70	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	72.80

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1989				
FEB. 10	4589	JACK RONKEY:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO, IN AND AROUND CEDAR RAPIDS AND RETURN, 220 MILES AT $.205 PER MILE	$45.10	
		PER DIEM EXPENSES, 2 DAYS	53.50	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	$98.60
FEB. 21	5011	JOSEPH W DUNN III:		
		JAN. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11, 15: POA DES MOINES TO, IN AND AROUND COUNCIL BLUFFS AND RETURN, 517 MILES AT $.205 PER MILE - 2 TRIPS		105.98
	5061	TOM HARKIN:		
		JAN. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DUBUQUE AND FROM DES MOINES TO WASHINGTON DC	368.00	
		CHARTER AIRFARE DUBUQUE TO DES MOINES	529.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	142.23	
			-------------	1,040.73
FEB. 24	5167	TOM HARKIN:		
		JAN. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 ANTENNA WITH INSTALLATION KIT PURCHASED FROM CELLULAR ONE		358.00
FEB. 28	5454	TOM HARKIN:		
		JAN. 1 - FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO		38.40
	5689	TOM HARKIN:		
		OCT. 17, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.83	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	66.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	284.07	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	29.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	52.04	
			-------------	488.82
	5999			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,384.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6179	NICOLE C DURBIN:		
		FEB. 1-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: IOWA CITY, 77 MILES	15.79	
		FEB. 13, 14: SWISHER, 97 MILES - 2 TRIPS	19.89	
			-------------	35.68
	6180	RACHEL HUBER:		
		FEB. 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 1, 8: POA CEDAR RAPIDS TO, IN AND AROUND DUBUQUE AND RETURN, 300 MILES AT $.205 PER MILE - 2 TRIPS		61.50
	6181	ELLEN KING-HUNTOON:		
		JAN. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		JAN. 18: CENTERVILLE, 174 MILES	35.67	
		JAN. 21: PANORA, 84 MILES	17.22	
			-------------	52.89
	6182	MARY ORR:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND IOWA CITY AND RETURN, 197 MILES AT $.205 PER MILE	40.38	
		PER DIEM EXPENSES, 1 DAY	4.40	
			-------------	44.78
	6183	PHILLIP J ROEDER:		
		JAN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IOWA CITY TO DUBUQUE, WATERLOO AND RETURN		122.32
	6184	BEVERLY A SCHROEDER:		
		JAN. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5, 10, 12, 25: DUBUQUE, 600 MILES - 4 TRIPS	123.00	
		JAN. 17-19: DUBUQUE, 180 MILES	36.90	
		PER DIEM EXPENSES, 3 DAYS	27.94	
		JAN. 26: DES MOINES, 260 MILES	53.30	
			-------------	241.14

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
MAR. 13	6371	RICHARD A BENDER:		
		FEB. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		$220.00
	6372	ELLEN KING-HUNTOON:		
		FEB. 12-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		FEB. 12: FAIRFIELD, 218 MILES	$44.69	
		FEB. 21: BLOOMFIELD, 206 MILES	42.23	
			-------------	86.92
	6373	EDWARD R LONG:		
		FEB. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		315.00
	6441	TOM HARKIN:		
		NOV. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS	283.00	
		TELEPHONE	29.85	
		PER DIEM EXPENSES IN CEDAR RAPIDS, IOWA CITY AND DES MOINES, 3 DAYS	98.58	
			-------------	411.43
MAR. 15	6601	KATHLEEN M FLAHERTY:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND DUBUQUE AND RETURN, 192 MILES AT $.205 PER MILE	39.36	
		PARKING	.90	
		PER DIEM EXPENSES, 2 DAYS	41.25	
			-------------	81.51
	6602	DIANNE LIEPA:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DES MOINES TO DUBUQUE AND RETURN	60.00	
		GASOLINE	15.55	
		PER DIEM EXPENSES, 2 DAYS	20.16	
			-------------	95.71
MAR. 22	6942	JOSEPH W DUNN III:		
		FEB. 14-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		FEB. 14: KNOXVILLE, 94 MILES	19.27	
		FEB. 23-24: IN AND AROUND FT DODGE, WEBSTER CITY, HAMPTON, MASON CITY, 496 MILES	101.68	
			-------------	120.95
	6943	NICOLE C DURBIN:		
		FEB. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 23: DUBUQUE, 143 MILES	29.32	
		FEB. 28: IOWA CITY, 77 MILES	15.79	
			-------------	45.11
	6944	KATHLEEN M FLAHERTY:		
		FEB. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND DUBUQUE AND RETURN, 175 MILES AT $.205 PER MILE	35.87	
		PARKING	1.50	
		PER DIEM EXPENSES, 2 DAYS	46.46	
			-------------	83.83
	6945	KATHLEEN M FLAHERTY:		
		FEB. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 9: DUBUQUE, 175 MILES	35.87	
		PARKING	1.40	
		PER DIEM EXPENSES, 1 DAY	4.81	
		FEB. 12: FAIRFIELD, 225 MILES	46.12	
			-------------	88.20
	6946	CLAYTON HODGSON:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO, IN AND AROUND DES MOINES AND RETURN, 390 MILES AT $.205 PER MILE		79.95
	6947	BEVERLY A SCHROEDER:		
		FEB. 16-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 16: DUBUQUE, 150 MILES	30.75	
		FEB. 22, 28: IOWA CITY, 140 MILES - 2 TRIPS	28.70	
		FEB. 27: GUTTENBURG, DUBUQUE, 190 MILES	38.95	
			-------------	98.40
MAR. 23	7118	TOM HARKIN:		
		FEB. 3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DAVENPORT OFFICE		
		RENTAL OF EXHIBIT BOOTH AT CONFERENCE HELD IN DAVENPORT PAID TO QUAD CITIES BUSINESS DEVELOPMENT		38.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
MAR. 27	7334	TOM HARKIN:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$7.53
MAR. 28	7426	KATHLEEN M FLAHERTY:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND DUBUGUE AND RETURN,		
		150 MILES AT $.205 PER MILE		30.75
	7427	JOSEPH H JONGEWAARD:		
		NOV. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND CEDAR RAPIDS, IOWA		
		CITY AND RETURN, 400 MILES AT $.205 PER MILE	$82.00	
		PER DIEM EXPENSES, 3 DAYS	50.63	
			-------------	132.63
	7428	JOSEPH H JONGEWAARD:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND IOWA CITY AND RETURN,		
		250 MILES AT $.205 PER MILE		51.25
MAR. 31	7521	JOSEPH H JONGEWAARD:		
		JAN. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN IOWA CITY, 2 DAYS		56.88
	7606	TOM HARKIN:		
		DEC. 25, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	46.29	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	423.31	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	213.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	14.17	
			-------------	724.33
	7607	RICHARD A BENDER:		
		FEB. 3-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		220.00
	7686	JOSEPH H JONGEWAARD:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND CEDAR RAPIDS, DUBUQUE		
		AND RETURN, 370 MILES AT $.205 PER MILE	75.85	
		PER DIEM EXPENSES, 2 DAYS	41.55	
			-------------	117.40
	7687	DIANNE LIEPA:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN IOWA CITY, 2 DAYS		22.88
	7688	LEA ANN MAUPIN:		
		JAN. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO WASHINGTON DC AND RETURN		278.00
	7689	MARY ORR:		
		FEB. 22 - MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 22: IOWA CITY, 120 MILES	24.60	
		MAR. 1: FT MADISON, 234 MILES	47.97	
		MAR. 8: DUBUQUE, 161 MILES	33.01	
			-------------	105.58
	7690	MARGARET R STUART:		
		DEC. 30-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN DES MOINES	62.40	
		GASOLINE	6.34	
			-------------	68.74
	7691	MARK A SWANSON:		
		FEB. 26 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOLINE IL AND RETURN	358.00	
		PER DIEM EXPENSES, 4 DAYS	31.80	
			-------------	389.80
	7746	CLAYTON HODGSON:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO, IN AND AROUND CEDAR RAPIDS AND		
		RETURN, 586 MILES AT $.205 PER MILE	120.13	
		PER DIEM EXPENSES, 2 DAYS	30.58	
			-------------	150.71
	7747	CLAYTON HODGSON:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO, IN AND AROUND CLARINDA AND RETURN,		
		352 MILES AT $.205 PER MILE		72.16
	7748	MAUREEN WILSON:		
		MAR. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO, IN AND AROUND COUNCIL BLUFFS, DES		
		MOINES AND RETURN, 494 MILES AT $.205 PER MILE		101.27

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7848	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$87,803.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	23	ORRIN G HATCH:		
		OCT. 8, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR WENDY HIGGINBOTHAM AND MARY KEIFERT TO ATTEND THE LEADERSHIP AND SUPERVISORY SKILL SEMINAR HELD IN ARLINGTON VA PAID TO NATIONAL SEMINARS INC		118.00
OCT. 31	222	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		65,443.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 23	885	JANET H BENNETT:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO PROVO AND RETURN, 92 MILES AT $.21 PER MILE		19.32
NOV. 29	1062	MELANIE H BOWEN:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO OGDEN AND RETURN, 90 MILES AT $.21 PER MILE		18.90
NOV. 30	1090	ORRIN G HATCH:		
		OCT. 31 - NOV. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,243.36
	1091	ORRIN G HATCH:		
		OCT. 5 - NOV. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		84.95
	1295	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		58,520.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1462	DAVID S PORTER:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO OGDEN, FRUIT HEIGHTS AND RETURN, 62 MILES AT $.21 PER MILE		13.02
DEC. 12	1611	ORRIN G HATCH:		
		OCT. 1 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$163.81	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	34.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	482.42	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.15	
			-------------	697.91
DEC. 14	1737	ORRIN G HATCH:		
		OCT. 1 - NOV. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	174.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	7.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	189.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	137.79	
			-------------	518.94
DEC. 29	2426	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		60,583.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 12	2952	ORRIN G HATCH:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC		197.00
		(CONTINUED FROM PRIOR VOUCHER)		
	3028	ORRIN G HATCH:		
		OCT. 13 - DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	106.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	25.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	448.67	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,524.83	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	58.50	
			-------------	2,163.20
JAN. 18	3088	ORRIN G HATCH:		
		NOV. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC		197.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3089	ORRIN G HATCH:		
		DEC. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		$394.00
	3090	NORMA S HOLMGREN:		
		NOV. 9-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OGDEN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 9, 17: SALT LAKE CITY, 150 MILES - 2 TRIPS	$30.76	
		NOV. 29: LOGAN, 80 MILES	16.40	
				47.16
	3091	CATHERINE H JOHNSON:		
		NOV. 22 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		NOV. 22: GREENRIVER, 280 MILES	58.80	
		DEC. 6: SALT LAKE CITY, 100 MILES	21.00	
				79.80
	3092	RONALD E MADSEN:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO, IN AND AROUND NEPHI AND RETURN, 184 MILES AT $.21 PER MILE		38.64
JAN. 19	3282	ORRIN G HATCH:		
		NOV. 18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ELLA DUKE TO ATTEND THE STRESS MANAGEMENT SEMINAR HELD IN ARLINGTON VA PAID TO PRIME LEARNING INTERNATIONAL		89.00
JAN. 31	3919	JANET H BENNETT:		
		NOV. 30 - DEC. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TACOMA WA TO WASHINGTON DC AND RETURN TO SALT LAKE CITY		303.00
	3920	MARY L KEIFERT:		
		NOV. 13-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	394.00	
		TAXI	24.00	
		PARKING	18.00	
		POA IN AND AROUND SALT LAKE CITY, 63 MILES AT $.21 PER MILE	13.23	
		PER DIEM EXPENSES, 14 DAYS	56.54	
				505.77
	4191	ORRIN G HATCH:		
		OCT. 25, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	32.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	222.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,301.77	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	201.91	
		STATIONERY AND OTHER OFFICE SUPPLIES	25.68	
				2,824.47
	4192	ORRIN G HATCH:		
		OCT. 5 - NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	22.28	
		STATIONERY AND OTHER OFFICE SUPPLIES	1.04	
				30.94
	4193	ORRIN G HATCH:		
		NOV. 22 - DEC. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	25.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6.32	
				31.70
	4194	RONALD E MADSEN:		
		NOV. 20 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO ESTES PARK CO, N PLATTE NE, AMANA COLONIES IA, SPRINGFIELD OH, LANCASTER PA TO WASHINGTON DC, 2,178 MILES AT $.21 PER MILE	457.38	
		AIRFARE WASHINGTON DC TO SALT LAKE CITY	197.00	
		PER DIEM EXPENSES, 14 DAYS	446.62	
				1,101.00
	4195	KEVIN S MCGUINESS:		
		JAN. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	394.00	
		TELEPHONE	12.58	
		TAXI	1.95	
		PARKING	10.00	
		PER DIEM EXPENSES, 3 DAYS	163.43	
				581.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4290			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$73,534.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4590	ORRIN G HATCH:		
		JAN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		394.00
	4591	ORRIN G HATCH:		
		JAN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		196.50
	4592	MARY L KEIFERT:		
		OCT. 24 - DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$73.50	
		PARKING	21.00	
			-------------	94.50
FEB. 14	4854	NORMA S HOLMGREN:		
		DEC. 6-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 6, 8, 19: POA OGDEN TO, IN AND AROUND SALT LAKE		
		CITY AND RETURN, 225 MILES AT $.205 PER MILE - 3 TRIPS		46.14
FEB. 15	4917	ORRIN G HATCH:		
		JAN. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN BOSTON MA		
		PAID TO CITY OF BOSTON		150.00
FEB. 23	5097	RONALD E MADSEN:		
		DEC. 8, 1988 - JAN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SALT LAKE CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		DEC. 8, JAN. 13, 14: PARK CITY, 278 MILES - 3		
		TRIPS	58.38	
		JAN. 1: SPRINGVILLE, 108 MILES	22.68	
		JAN. 8: PROVO, 95 MILES	19.95	
			-------------	101.01
FEB. 27	5290	CHRISTIE L MCALLISTER:		
		JAN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SALT LAKE CITY, 3 DAYS		263.70
	5291	J PAUL SMITH:		
		NOV. 14-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		394.00
FEB. 28	5455	ORRIN G HATCH:		
		NOV. 25, 1988 - JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	116.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	35.97	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	625.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,412.36	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	129.71	
			-------------	2,319.93
	5690	RONALD E MADSEN:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO ST GEORGE AND RETURN, 696 MILES		
		AT $.21 PER MILE - REDUCED TO GASOLINE	42.52	
		PER DIEM EXPENSES, 2 DAYS	89.96	
			-------------	132.48
	6000			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		48,664.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6374	ORRIN G HATCH:		
		FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING AND MOUNTING OF PICTURES PAID TO ANTON		
		RASMUSSEN		57.44
	6375	ORRIN G HATCH:		
		JAN. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		CUSTODIAL CHARGES FOR MEETING HELD IN BOSTON MA PAID		
		TO FANEUIL HALL		255.20
MAR. 15	6603	ORRIN G HATCH:		
		DEC. 12, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM CIRCUIT CITY		282.12
	6604	NORMA S HOLMGREN:		
		JAN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OGDEN TO, IN AND AROUND PROMONTORY AND RETURN, 80		
		MILES AT $.225 PER MILE		18.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)				
1989				
MAR. 16	6792	ORRIN G HATCH:		
		OCT. 1, 1988 - FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$49.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	12.64	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	567.09	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,263.73	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	124.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	137.44	
			-------------	$2,153.90
	6793	RONALD E MADSEN:		
		NOV. 14, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 563 MILES AT $.21 PER MILE		118.23
	6794	RONALD E MADSEN:		
		JAN. 2-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 148 MILES AT $.21 PER MILE		31.08
MAR. 22	6948	ORRIN G HATCH:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC		430.00
MAR. 28	7429	CHRISTIE L MCALLISTER:		
		FEB. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 6, 7: POA SALT LAKE CITY TO OGDEN AND RETURN, 143 MILES AT $.21 PER MILE - 2 TRIPS		30.03
MAR. 31	7608	ORRIN G HATCH:		
		DEC. 4, 1988 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	963.70	
		OFFICE EXPENSES INCURRED IN HOME STATE	62.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	850.16	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	136.28	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	130.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	516.64	
			-------------	2,659.08
	7609	JANET H BENNETT:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST GEORGE, 2 DAYS		67.98
	7610	MELANIE H BOWEN:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST GEORGE, 2 DAYS		66.68
	7692	MELANIE H BOWEN:		
		NOV. 30 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC AND RETURN	348.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 5 DAYS	373.60	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-348.00	
			-------------	388.60
	7749	DAVID S PORTER:		
		FEB. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 72 MILES AT $.21 PER MILE		15.12
	7849			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		57,558.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	223			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		89,827.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 28	906	MARK O HATFIELD:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND		194.00
NOV. 29	1063	ANN M WARNER:		
		OCT. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TYDELL AFB FL, 3 DAYS		128.06
NOV. 30	1092	SUSAN Y LONG:		
		OCT. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		OCT. 20: EUGENE, SPRINGFIELD, 296 MILES	54.76	
		OCT. 21: LINCOLN CITY, 185 MILES	34.23	
			-------------	88.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1988 NOV. 30	1298	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$89,188.82
DEC. 14	1738	MARK O HATFIELD:		
		NOV. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC TO DENVER CO TO FRESNO CA		1,053.00
	1739	MARK O HATFIELD:		
		NOV. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN		388.00
	1740	MICHAEL K SALSGIVER:		
		OCT. 3-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		OCT. 3: EUGENE, 224 MILES	$41.44	
		PER DIEM EXPENSES, 1 DAY	19.44	
		OCT. 4: MCMINNVILLE, 134 MILES	24.79	
		OCT. 7: SALEM, 121 MILES	22.39	
		PER DIEM EXPENSES, 1 DAY	6.25	
		OCT. 8: SISTERS, 422 MILES	78.07	
		OCT. 11: KEIZER, SALEM, 122 MILES	22.57	
		PER DIEM EXPENSES, 1 DAY	12.55	
		OCT. 12: THE DALLES, HEPPNER, 344 MILES	63.64	
		PER DIEM EXPENSES, 1 DAY	16.71	
		OCT. 18: SALEM, 124 MILES	22.94	
		PER DIEM EXPENSES, 1 DAY	14.50	
		OCT. 19: SALEM, 121 MILES	22.39	
		PER DIEM EXPENSES, 1 DAY	4.75	
		OCT. 24: TIGARD, TUALATIN, 108 MILES	19.98	
		PER DIEM EXPENSES, 1 DAY	10.00	
		OCT. 25: IN AND AROUND TIGARD, 148 MILES	27.38	
		OCT. 26: IN AND AROUND TIGARD, TUALATIN, 176 MILES	32.56	
			-------------	462.35
DEC. 16	1969	GERALD W FRANK:		
		OCT. 1-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES CA TO WASHINGTON DC AND FROM NEW YORK NY TO PORTLAND	343.00	
		OCT. 1-6, 9-14: PER DIEM EXPENSES, 12 DAYS	524.48	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	867.48
DEC. 29	2341	GERALD W FRANK:		
		OCT. 31 - NOV. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO CHICAGO IL TO NEW YORK NY AND FROM WASHINGTON DC TO LOS ANGELES CA TO SAN DIEGO CA AND FROM LOS ANGELES CA TO PORTLAND	714.00	
		OCT. 31 - NOV. 1, 3-6: PER DIEM EXPENSES, 6 DAYS	65.56	
			-------------	779.56
	2342	R PATRICK REITEN:		
		NOV. 26 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA GA TO PORTLAND TO ATLANTA GA AND RETURN	388.00	
		POA PORTLAND TO SALEM AND RETURN, 100 MILES AT $.185 PER MILE	18.50	
		PER DIEM EXPENSES, 8 DAYS	32.16	
			-------------	438.66
	2427	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		87,392.88
1989 JAN. 11	2823	MARK O HATFIELD:		
		DEC. 16-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		84.00
	2824	MARK O HATFIELD:		
		OCT. 26 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	850.00	
			-------------	925.00
	2825	MARK O HATFIELD:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	2775	MARK O HATFIELD:		
		NOV. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LISA L SMITH TO ATTEND THE LEADERSHIP AND SUPERVISORY SKILLS FOR WOMEN SEMINAR HELD IN WASHINGTON DC PAID TO NATIONAL BUSINESS WOMENS LEADERSHIP ASSOCIATION		59.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
JAN. 11	2834	JAMES A FITZHENRY:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 5 MILES AT $.20 PER MILE	$1.00	
		PARKING	7.00	
			-------------	$8.00
	2835	RAY L NAFF:		
		OCT. 13 - NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		OCT. 13: PORTLAND, 100 MILES	18.50	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	13.75	
		OCT. 20: DALLAS, 35 MILES	6.47	
		NOV. 1: PORTLAND, 120 MILES	22.20	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	4.25	
		NOV. 4: PORTLAND, 100 MILES	18.50	
		PARKING	2.50	
		PER DIEM EXPENSES, 1 DAY	8.50	
		NOV. 13-14: PORTLAND, 105 MILES	19.43	
		TELEPHONE	.45	
		PER DIEM EXPENSES, 2 DAYS	79.04	
		NOV. 21: TIGARD, 80 MILES	14.80	
		NOV. 29: PORTLAND, 100 MILES	18.50	
		NOV. 30: SWEET HOME, LEBANON, ALBANY, 110 MILES	20.35	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	259.24
JAN. 18	3093	GERALD W FRANK:		
		NOV. 13-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO ROCHESTER MN TO NEW YORK NY AND FROM WASHINGTON DC TO RENO NV AND FROM SAN FRANCISCO CA TO PORTLAND	1,071.00	
		NOV. 13, 17-19: PER DIEM EXPENSES, 4 DAYS	65.56	
			-------------	1,136.56
	3094	GERALD W FRANK:		
		DEC. 4-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO NEW YORK NY AND FROM WASHINGTON DC TO PORTLAND	542.00	
		DEC. 4-5, 8-10: PER DIEM EXPENSES, 5 DAYS	65.56	
			-------------	607.56
	3095	JANET L LAMOS:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	3096	RICHARD S ROLF:		
		NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA		59.50
	3097	RICHARD S ROLF:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO WASHINGTON DC		59.50
JAN. 31	3921	MARK O HATFIELD:		
		JAN. 6-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	3922	JAMES W HEMPHILL:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	3923	SUZANNE C MILDICK:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	3924	KELLIE LUTE:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO PORTLAND AND RETURN, 100 MILES AT $.185 PER MILE	18.50	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	5.70	
			-------------	31.20
	3925	MICHAEL K SALSGIVER:		
		NOV. 3 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		NOV. 3: IN AND AROUND TIGARD, 102 MILES	18.87	
		PER DIEM EXPENSES, 1 DAY	10.00	
		NOV. 9: HOOD RIVER, 163 MILES	30.16	
		PER DIEM EXPENSES, 1 DAY	4.66	
		NOV. 10: EUGENE, 212 MILES	39.22	
		PER DIEM EXPENSES, 1 DAY	8.20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3925	MICHAEL K SALSGIVER: (CONTINUED)		
		NOV. 17: SALEM, 122 MILES	$22.57	
		PER DIEM EXPENSES, 1 DAY	9.40	
		NOV. 21-22: THE DALLES, HEPPNER, 404 MILES	74.74	
		PER DIEM EXPENSES, 2 DAYS	4.20	
		NOV. 29: SALEM, 122 MILES	22.57	
		PER DIEM EXPENSES, 1 DAY	4.80	
		NOV. 30: SWEET HOME, LEBANON, 268 MILES	49.58	
		PER DIEM EXPENSES, 1 DAY	3.50	
		DEC. 1: TIGARD, THE DALLES, 62 MILES	11.47	
		PER DIEM EXPENSES, 1 DAY	11.40	
		DEC. 2: JUNCTION CITY, EUGENE, SALEM, 317 MILES	58.65	
		PER DIEM EXPENSES, 1 DAY	15.25	
			-------------	$399.23
	4067	SUZANNE C HILDICK:		
		DEC. 19-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO SALEM AND RETURN, 100 MILES AT $.185 PER MILE	18.50	
		PARKING	12.00	
		PER DIEM EXPENSES IN THE ABOVE CITIES, 5 DAYS	16.00	
			-------------	46.50
	4068	RAY L NAFF:		
		DEC. 14-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 14: TIGARD, SPRINGFIELD, 291 MILES	53.84	
		PER DIEM EXPENSES, 1 DAY	15.00	
		DEC. 19, 20: PORTLAND, 210 MILES - 2 TRIPS	38.85	
			-------------	107.69
	4069	TIMOTHY M RUTTEN:		
		DEC. 30, 1988 - JAN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO PORTLAND		31.00
	4195	MARY A HANSEN:		
		DEC. 9-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 9: SALEM, 79 MILES	14.62	
		DEC. 10: SALEM, 79 MILES	14.62	
		PER DIEM EXPENSES, 1 DAY	10.50	
		DEC. 19: SALEM, 79 MILES	14.62	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	58.36
	4291			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,210.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4593	MARK O HATFIELD:		
		OCT. 6 - NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		217.62
	4594	MARK O HATFIELD:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	4595	MARK O HATFIELD:		
		JAN. 3-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.29	
			-------------	33.29
	4596	MARK O HATFIELD:		
		NOV. 16-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.51
	4597	MICHAEL K SALSGIVER:		
		DEC. 6-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		DEC. 6: PRINEVILLE, BEND, 432 MILES	79.92	
		PER DIEM EXPENSES, 1 DAY	20.65	
		DEC. 12: CORVALLIS, 191 MILES	35.34	
		PER DIEM EXPENSES, 1 DAY	12.15	
		DEC. 16: SALEM, 125 MILES	23.13	
		PER DIEM EXPENSES, 1 DAY	16.20	
		DEC. 20: CASCADE LOCKS, 81 MILES	14.99	
		PER DIEM EXPENSES, 1 DAY	6.00	
		DEC. 28: CORVALLIS, 242 MILES	44.77	
		PER DIEM EXPENSES, 1 DAY	22.00	
			-------------	275.15
	4598	ANN M WARNER:		
		DEC. 8-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 8, 22: SALEM, 191 MILES - 2 TRIPS	35.34	
		PARKING	3.00	
		DEC. 13: BROOKS, 83 MILES	15.36	
		PER DIEM EXPENSES, 1 DAY	4.75	
			-------------	58.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
FEB. 27	5292	SUSAN Y LONG:		
		JAN. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		JAN. 4: GRAND RHODE, 125 MILES	$23.13	
		PER DIEM EXPENSES, 1 DAY	4.50	
		JAN. 5-6: WARM SPRINGS, 245 MILES	45.33	
		PER DIEM EXPENSES, 2 DAYS	11.50	
			-------------	$84.46
	5350	ALAN E LINK:		
		JAN. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		PARKING	44.00	
		TELEPHONE	.75	
		RENTAL AUTO PORTLAND TO SALEM AND RETURN	190.03	
		PER DIEM EXPENSES, 6 DAYS	291.38	
			-------------	914.16
FEB. 28	5456	MARK O HATFIELD:		
		DEC. 27, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	115.05	
		OFFICE EXPENSES INCURRED IN HOME STATE	29.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	214.16	
			-------------	359.03
	5457	MICHAEL K SALSGIVER:		
		JAN. 4-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		JAN. 4: CORVALLIS, 212 MILES	39.22	
		PER DIEM EXPENSES, 1 DAY	5.60	
		JAN. 5: EUGENE, SALEM, 267 MILES	49.40	
		PER DIEM EXPENSES, 1 DAY	11.20	
		JAN. 17: THE DALLES, 184 MILES	34.04	
		PER DIEM EXPENSES, 1 DAY	20.10	
		JAN. 19: EUGENE, 285 MILES	52.73	
		PER DIEM EXPENSES, 1 DAY	14.80	
		JAN. 23: SALEM, 122 MILES	22.57	
		PER DIEM EXPENSES, 1 DAY	4.25	
		JAN. 25: IN AND AROUND SALEM, 133 MILES	24.61	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	288.02
	5691	GERALD W FRANK:		
		JAN. 4-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND FROM NEW YORK NY TO PORTLAND	408.00	
		JAN. 4-7, 18-20, 22: PER DIEM EXPENSES, 8 DAYS	196.68	
			-------------	604.68
	5816	MARK O HATFIELD:		
		JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC	794.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-567.80	
			-------------	226.20
	5817	MARK O HATFIELD:		
		DEC. 3-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND FROM NASHVILLE TN TO PORTLAND		984.00
	5818	JAMES W HEMPHILL:		
		NOV. 3, 1988 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 219 MILES AT $.20 PER MILE	43.80	
		PARKING	1.50	
			-------------	45.30
	5819	SUZANNE C HILDICK:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.50
	5820	RAY L NAFF:		
		JAN. 9-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		JAN. 9, 20: PORTLAND, 200 MILES - 2 TRIPS	37.00	
		PARKING	6.50	
		JAN. 10: COOS BAY, 372 MILES	68.82	
		JAN. 16-25: AIRFARE SALEM TO PORTLAND TO WASHINGTON TO PORTLAND	378.00	
		TAXI	6.00	
		PER DIEM EXPENSES IN WASHINGTON DC AND PORTLAND, 10 DAYS	269.65	
			-------------	765.97
	6001	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,900.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6605	MARK O HATFIELD:		
		OCT. 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PORTLAND OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN CLACKAMAS		
		PAID TO SUNNYSIDE INN		$100.00
	6606	MARK O HATFIELD:		
		NOV. 9, 1988 - FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$325.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	29.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	176.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	60.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	124.99	
			-------------	716.39
	6607	MARK O HATFIELD:		
		FEB. 7-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.41
MAR. 22	6949	MARK O HATFIELD:		
		FEB. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		388.00
	6950	SUZANNE C HILDICK:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.50
MAR. 23	7119	GERALD W FRANK:		
		JAN. 31 - FEB. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND FROM NEW YORK NY		
		TO PHOENIX AZ TO PORTLAND	527.00	
		JAN. 31 - FEB. 2, 5-12: PER DIEM EXPENSES, 11 DAYS	327.80	
			-------------	854.80
MAR. 31	7611	MARK O HATFIELD:		
		JAN. 15 - MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	52.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	60.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	22.90	
			-------------	161.10
	7850			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		88,133.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	24	CHIC HECHT:		
		OCT. 1-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN		953.00
	25	ANDREA SALADINO:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
OCT. 31	111	CHIC HECHT:		
		OCT. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS		
		AND RETURN		1,207.00
	112	ALFREDO T ALONSO:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	224			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		82,537.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	330	MICHAEL JOHANSEN:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 24 MILES AT $.225 PER MILE		5.40
	331	NATALIE OKIMURA:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RENO TO FALLON AND RETURN, 170 MILES AT $.225 PER		
		MILE	38.25	
		PER DIEM EXPENSES, 1 DAY	5.61	
			-------------	43.86

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	907	GLEN N MAULDIN:		
		OCT. 25 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	$1,335.00	
		RENTAL AUTOS IN RENO AND LAS VEGAS	500.86	
			-------------	$1,835.86
NOV. 30	1244	DENNIS A PAROBEK:		
		OCT. 24 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CINCINNATI OH TO LAS VEGAS AND RETURN	524.00	
		RENTAL AUTO IN LAS VEGAS	274.20	
		TAXI	51.50	
			-------------	849.70
	1297			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		133,090.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1463	CHIC HECHT:		
		OCT. 15 - NOV. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO AND FROM LAS VEGAS TO RENO TO LAS VEGAS TO WASHINGTON DC	1,416.00	
		TAXI	15.00	
			-------------	1,431.00
	1464	CHIC HECHT:		
		NOV. 18-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN		910.00
	1465	MARK E BROWN:		
		NOV. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN		240.00
	1466	PETER T KELLEY:		
		NOV. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO ELY AND RETURN, 636 MILES AT $.225 PER MILE		143.10
	1467	WILLIAM P KOCH:		
		OCT. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 837 MILES AT $.225 PER MILE		188.33
DEC. 12	1612	CHIC HECHT:		
		OCT. 13-15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CHERIE GEORGE TO ATTEND THE STATE LAND USE PLANNING AGENCY SEMINAR HELD IN LAS VEGAS PAID TO SAME	30.00	
		2 FRAMES INCLUDING GLASS, MATS AND MOUNTING PURCHASED FROM DISCOUNT FRAMES	66.14	
			-------------	96.14
	1613	MARK E BROWN:		
		NOV. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN		240.00
DEC. 14	1741	MARK E BROWN:		
		NOV. 13-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN WASHINGTON DC	149.05	
		AIRFARE WASHINGTON DC TO RENO	252.00	
			-------------	401.05
	1742	MARGARET P RUSHING:		
		OCT. 25-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		19.50
DEC. 16	1884	CHIC HECHT:		
		OCT. 5-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	1.39	
		STATIONERY AND OTHER OFFICE SUPPLIES	9.75	
			-------------	11.14
	1885	CHIC HECHT:		
		OCT. 4 - NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		133.81
DEC. 21	2072	GLEN N MAULDIN:		
		NOV. 29 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	324.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	143.40	
			-------------	468.40
DEC. 29	2428			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		116,343.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

ENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
AN. 11	2626	CHIC HECHT:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$347.78
	2627	CHIC HECHT:		
		DEC. 2-9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.33
	2628	CHIC HECHT:		
		DEC. 6-8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.00
	2629	CHIC HECHT:		
		OCT. 21 - DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$27.60	
		OFFICE EXPENSES INCURRED IN HOME STATE	8.30	
			-------------	35.90
	2630	CHIC HECHT:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	2631	CHIC HECHT:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	2632	CHIC HECHT:		
		OCT. 1 - DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	258.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.37	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	526.57	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	48.05	
			-------------	838.79
	2776	CHIC HECHT:		
		NOV. 27 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO WASHINGTON DC AND RETURN	614.00	
		TELEPHONE	8.20	
		PER DIEM EXPENSES, 8 DAYS	968.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-455.00	
			-------------	1,135.20
	2777	CHIC HECHT:		
		DEC. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO WASHINGTON DC AND RETURN	820.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-410.00	
			-------------	410.00
AN. 18	3098	WILLIAM P KOCH:		
		NOV. 1-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 858 MILES AT $.225 PER MILE		193.05
	3099	GLEN N MAULDIN:		
		DEC. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	312.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		PER DIEM EXPENSES, 3 DAYS	63.00	
			-------------	384.00
	3100	MARGARET P RUSHING:		
		DEC. 6-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	10.00	
		POA, 138 MILES AT $.225 PER MILE	31.05	
			-------------	41.05
19	3283	CHIC HECHT:		
		NOV. 29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATION PACKETS PURCHASED FROM KINKOS PRINTING		149.25
24	3459	CHIC HECHT:		
		DEC. 11-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO WASHINGTON DC	410.00	
		TELEPHONE	25.37	
		PER DIEM EXPENSES IN WASHINGTON DC, 11 DAYS	1,331.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-410.00	
			-------------	1,356.37
31	3826	CHIC HECHT:		
		DEC. 1-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	114.28	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3926	CHIC HECHT: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$140.00	
			-------------	$194.25
	3927	SONIA JOYA:		
		OCT. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,300 MILES AT $.225 PER MILE		292.50
	4014	CHIC HECHT:		
		NOV. 5 - DEC. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	21.58	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	35.99	
			-------------	57.57
	4292			
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR HECHT		7,820.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4599	CHIC HECHT:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.82
FEB. 28	5898	CHIC HECHT:		
		NOV. 13-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO WASHINGTON DC AND RETURN	1,216.00	
		PER DIEM EXPENSES, 6 DAYS	726.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,216.00	
			-------------	726.00
MAR. 15	6808	CRISTI A BULLOCH:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO RENO AND RETURN	240.00	
		TAXI	20.00	
		TELEPHONE	12.41	
		PER DIEM EXPENSES, 2 DAYS	111.75	
			-------------	384.16
	6809	WILLIAM P KOCH:		
		NOV. 28 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO WASHINGTON DC AND RETURN	250.00	
		TELEPHONE	4.21	
		TAXI	126.00	
		PER DIEM EXPENSES, 6 DAYS	714.92	
			-------------	1,095.13
MAR. 28	7433	CHIC HECHT:		
		DEC. 16-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		50.79
MAR. 31	7612	CHIC HECHT:		
		DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2,384.93

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	71	HOWELL HEFLIN:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	339.00	
		POA TO AND FROM AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		PER DIEM EXPENSES, 3 DAYS	191.55	
			-------------	532.95
	72	ROBERT M FOWLER:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	113	HOWELL HEFLIN:		
		OCT. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	225			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		92,241.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	332	WILLIAM M LONG JR:		
		OCT. 7-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MUSCLE SHOALS AND RETURN	268.00	
		TAXI MUSCLE SHOALS TO TUSCUMBIA	6.00	
		POA TUSCUMBIA TO, IN AND AROUND BIRMINGHAM TO MUSCLE SHOALS, 284 MILES AT $.19 PER MILE	53.96	
		TELEPHONE	1.50	
		PARKING	2.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 5 DAYS	57.24	
			-------------	408.70

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
NOV. 15	452	MARY E STANSEL:		
		OCT. 7-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN.........	$270.00	
		RENTAL AUTO BIRMINGHAM TO SELMA, MONTGOMERY AND RETURN.	289.86	
		GASOLINE..	28.10	
		TELEPHONE...	.25	
		TAXI..	14.50	
		PARKING...	3.50	
		PER DIEM EXPENSES, 17 DAYS................................	179.89	
			-------------	$786.10
NOV. 21	685	HELEN H CARROLL:		
		OCT. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO MONTGOMERY AND RETURN, 354 MILES AT $.19 PER MILE..	67.26	
		PER DIEM EXPENSES, 2 DAYS.................................	51.68	
			-------------	118.94
	686	JEFFREY S NAILEN:		
		OCT. 2-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO GULF SHORES, CHATON, FAIRHOPE, ROBERTSDALE, FOLEY, ANDALUSIA, BREWTON, STOCKTON, EVERGREEN, GREENVILLE, MONTGOMERY, CHICKASAW, PRICHARD, SATSUMA, SARALAND, CAMDEN, DEMOPOLIS, LINDEN, SELMA, BAY LA BATRE, LIVINGSTON, GREENSBORO, THOMASTON, MONROEVILLE AND RETURN, 1,597 MILES AT $.19 PER MILE...	303.43	
		PARKING...	2.00	
		PER DIEM EXPENSES, 26 DAYS................................	193.50	
			-------------	498.93
NOV. 28	908	HOWELL HEFLIN:		
		OCT. 1 - NOV. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	871.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	30.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	155.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	838.10	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	1.75	
			-------------	1,897.66
	909	WILLIAM M LONG JR:		
		OCT. 14-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MUSCLE SHOALS AND RETURN......	298.00	
		TAXI..	26.00	
		POA TUSCUMBIA TO, IN AND AROUND MONTGOMERY, HUNTSVILLE, ATHENS, RUSSELLVILLE, HAMILTON, TUSCUMBIA TO MUSCLE SHOALS, 848 MILES AT $.19 PER MILE....................	161.12	
		RENTAL AUTO MUSCLE SHOALS TO TUSCUMBIA, CULLMAN, WINFIELD AND RETURN......................................	109.65	
		GASOLINE..	24.50	
		PARKING...	5.00	
		TELEPHONE...	4.50	
		PER DIEM EXPENSES, 11 DAYS................................	284.60	
			-------------	913.37
	910	STANLEY V VINES:		
		OCT. 5-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO TRUSSVILLE, BESSEMER, MIDFIELD, CAHABA HEIGHTS, ONEONTA, RANGLAND, APPALACHIAN, PINSON, WARRIOR, GREEN SPRINGS, COLUMBIANA, JONESBORO, MONTGOMERY, MCCALLA, SPRINGVILLE, KIMBERLY AND RETURN, 737 MILES AT $.19 PER MILE............................	140.03	
		PER DIEM EXPENSES, 25 DAYS................................	16.32	
			-------------	156.35
NOV. 30	1163	HOWELL HEFLIN:		
		OCT. 26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO AQUA COOL..........................		114.00
	1285			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00...................................		87,527.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 8	1466	J TIM BROWN:		
		OCT. 21 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		OCT. 21-23: BIRMINGHAM, 291 MILES.................	55.29	
		PER DIEM EXPENSES, 3 DAYS.........................	69.31	
		OCT. 24-26: PER DIEM EXPENSES IN TROY, BRUNDIDGE, DOTHAN, COLUMBIA, ASHFORD AND ENTERPRISE, 3 DAYS.......	72.00	
		NOV. 3: OZARK, 209 MILES..........................	39.71	
		NOV. 7: BIRMINGHAM, 215 MILES.....................	40.85	
		PER DIEM EXPENSES, 1 DAY..........................	5.58	
			-------------	282.74
DEC. 12	1614	HOWELL HEFLIN:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		75.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
DEC. 12	1615	HOWELL HEFLIN:		
		OCT. 21 - NOV. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS......	$44.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	10.73	
			-------------	$54.73
	1616	STEPHEN W RABY:		
		OCT. 1 - NOV. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HUNTSVILLE TO, IN AND AROUND BIRMINGHAM, HUNTSVILLE		
		TO WASHINGTON DC, 1,462 MILES AT $.19 PER MILE.........	277.78	
		PARKING..	7.50	
		PER DIEM EXPENSES, 57 DAYS.............................	1,298.97	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	1,584.25
DEC. 19	1970	WILBUR ELLIS:		
		NOV. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO HUNTSVILLE AND RETURN, 1,740		
		MILES AT $.19 PER MILE.................................	330.60	
		PER DIEM EXPENSES, 4 DAYS..............................	20.11	
			-------------	350.71
	1971	MARY J JOHNSON:		
		OCT. 17-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND HUNTSVILLE, TRIANA,		
		FT PAYNE, HAZEL GREEN, NEW HOPE, MADISON AND RETURN,		
		2,209 MILES AT $.19 PER MILE...........................	419.71	
		NEWSPAPER..	5.50	
		PARKING..	1.25	
		PER DIEM EXPENSES, 15 DAYS.............................	75.00	
			-------------	501.46
	1972	MARY J JOHNSON:		
		OCT. 10-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND FT PAYNE, GUNTERSVILLE,		
		ALBERTVILLE, NEW HOPE, HUNTSVILLE, HAZEL GREEN AND		
		RETURN, 764 MILES AT $.19 PER MILE.....................	145.16	
		TELEPHONE..	.50	
		NEWSPAPERS...	2.50	
		PARKING..	1.25	
		PER DIEM EXPENSES, 5 DAYS..............................	23.06	
			-------------	172.47
	1973	MARY J JOHNSON:		
		NOV. 1-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND FT PAYNE, HUNTSVILLE		
		AND RETURN, 1,363 MILES AT $.19 PER MILE...............	258.97	
		TELEPHONE..	1.50	
		PARKING..	.75	
		NEWSPAPERS...	4.00	
		PER DIEM EXPENSES, 10 DAYS.............................	49.08	
			-------------	314.30
	1974	MARY J JOHNSON:		
		OCT. 3-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND BOAZ, ALBERTVILLE,		
		GUNTERSVILLE, FT PAYNE, HUNTSVILLE AND RETURN, 769		
		MILES AT $.19 PER MILE.................................	146.11	
		PARKING..	4.50	
		NEWSPAPERS...	2.50	
		PER DIEM EXPENSES, 5 DAYS..............................	18.98	
			-------------	172.09
	1975	MARY J JOHNSON:		
		NOV. 14-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND FT PAYNE, HUNTSVILLE,		
		MOULTON, HAZEL GREEN, SECTION AND RETURN, 1,227 MILES		
		AT $.19 PER MILE.......................................	233.13	
		TELEPHONE..	2.00	
		PARKING..	2.50	
		NEWSPAPERS...	3.50	
		PER DIEM EXPENSES, 16 DAYS.............................	23.52	
			-------------	264.65
DEC. 21	2073	ROBERT J MCLAUGHLIN JR:		
		OCT. 24 - NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24: POA BIRMINGHAM TO VERNON AND RETURN, 210		
		MILES AT $.19 PER MILE.................................	39.90	
		PER DIEM EXPENSES, 1 DAY...............................	7.46	
		NOV. 1-4: RENTAL AUTO BIRMINGHAM TO KIMBERLY,		
		GARDENDALE, BESSEMER, CENTER POINT AND RETURN..........	101.60	
		NOV. 9-22: TELEPHONE...................................	1.00	
		PER DIEM EXPENSES IN HUNTSVILLE, CULLMAN,		
		GARDENDALE, ANNISTON AND TUSCUMBIA, 14 DAYS............	304.48	
			-------------	454.44
DEC. 27	2124	STANLEY V VINES:		
		NOV. 2-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO GREENSPRINGS, PINSON VALLEY, TARRANT,		
		WARRIOR, TRUSSVILLE, COLUMBIANA, RAGLAND, ONEONTA,		
		APPLACHIAN, HOMEWOOD, JEMISON, THORSBY, LOCUST FORK,		
		BESSEMER AND RETURN, 685 MILES AT $.19 PER MILE........	130.15	
		TELEPHONE..	1.25	
		PER DIEM EXPENSES, 27 DAYS.............................	17.51	
			-------------	148.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2241	FRED D CLARK JR:		
		NOV. 11-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		$178.00
	2242	FRED D CLARK JR:		
		DEC. 2-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN		306.00
	2243	WILLIAM M LONG JR:		
		NOV. 3-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MUSCLE SHOALS AND RETURN	$218.00	
		TAXI	20.00	
		TAXI MUSCLE SHOALS TO TUSCUMBIA	6.00	
		PARKING	5.00	
		POA TUSCUMBIA TO, IN AND AROUND HUNTSVILLE, FLORENCE, LEIGHTON, RUSSELLVILLE, TOWN CREEK, CULLMAN TO MUSCLE SHOALS, 644 MILES AT $.19 PER MILE	122.36	
		TELEPHONE	1.25	
		PER DIEM EXPENSES, 12 DAYS	79.23	
			-------------	451.84
	2244	JEFFREY S NAILEN:		
		NOV. 2-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO BALDWIN CITY, ANDALUSIA, BAYOU LA BATRE, DAUPHIN ISLAND, WILMER, CITRONELLE, MT VERNON, AXIS, CREOLA, SARALAND, DAPHNE, FAIRHOPE, SILVERHILL, SUMMERDALE, FOLEY, ELBERTA, GULF SHORES, ORANGE BEACH, ROBERTSDALE, BAY MINETTE, ATMORE, FLOMATON, BREWTON, E BREWTON, BIRMINGHAM, MUSCLE SHOALS, TUSCUMBIA, MOULTON AND RETURN, 1,451 MILES AT $.19 PER MILE	275.69	
		PER DIEM EXPENSES, 22 DAYS	296.70	
			-------------	572.39
	2429			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,799.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2633	HOWELL HEFLIN:		
		OCT. 12 - DEC. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	76.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	153.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,492.70	
			-------------	1,726.92
	2634	HOWELL HEFLIN:		
		OCT. 10 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	385.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	145.50	
			-------------	541.20
	2778	HOWELL HEFLIN:		
		OCT. 22 - NOV. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 22-29: AIRFARE WASHINGTON DC TO BIRMINGHAM	204.00	
		PER DIEM EXPENSES IN BIRMINGHAM, MONTGOMERY AND DOTHAN, 8 DAYS	407.24	
		OCT. 30 - NOV. 23: AIRFARE MUSCLE SHOALS TO MOBILE TO BIRMINGHAM	377.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING HUNTSVILLE AND OXFORD, 25 DAYS	1,082.77	
			-------------	2,072.51
	2836	VERNA M FULGHAM:		
		OCT. 20 - DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 20, DEC. 5: POA TUSCUMBIA TO IUKA MS AND RETURN, 136 MILES AT $.19 PER MILE - 2 TRIPS		25.84
JAN. 19	3284	MARY E GARDNER:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	3285	WILLIAM F GARDINER:		
		OCT. 31 - NOV. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND HUNTSVILLE, BIRMINGHAM, FLORENCE AND RETURN, 1,738 MILES AT $.19 PER MILE	330.22	
		PER DIEM EXPENSES, 24 DAYS	508.22	
			-------------	838.44
	3286	WILLIAM F GARDINER:		
		DEC. 12-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND HUNTSVILLE, BIRMINGHAM AND RETURN, 1,330 MILES AT $.19 PER MILE	252.70	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 10 DAYS	322.85	
			-------------	579.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
JAN. 19	3287	ROBERT J MCLAUGHLIN JR:		
		DEC. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO ALBERTVILLE, TUSCUMBIA, GUNTERSVILLE, HUNTSVILLE, SELMA AND RETURN, 758 MILES AT $.19 PER MILE	$144.02	
		PER DIEM EXPENSES, 2 DAYS	57.53	
			-------------	$201.55
JAN. 24	3460	ROBERT J MCLAUGHLIN JR:		
		DEC. 27-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BIRMINGHAM TO TUSCUMBIA, MONTGOMERY AND RETURN		31.03
	3461	JEFFREY S NAILEN:		
		DEC. 1-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO SELMA, MCINTOSH, CHATOM, MILLRY, FOLEY, EVERGREEN AND RETURN, 339 MILES AT $.19 PER MILE	64.41	
		PER DIEM EXPENSES, 29 DAYS	84.67	
			-------------	149.08
	3462	MARGERY E SAMS:		
		NOV. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BIRMINGHAM AND RETURN, 1,725 MILES AT $.19 PER MILE	327.75	
		PER DIEM EXPENSES, 4 DAYS	40.85	
			-------------	368.60
	3463	STANLEY V VINES:		
		DEC. 5-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO COLUMBIANA, CLANTON, THORSBY, JEMISON, JASPER, CONCORD, HUEYTOWN, MANCHESTER AND RETURN, 468 MILES AT $.19 PER MILE	88.92	
		PER DIEM EXPENSES, 16 DAYS	10.66	
			-------------	99.58
JAN. 25	3757	HOWELL HEFLIN:		
		DEC. 7-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	30.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	784.40	
			-------------	914.40
	3758	HOWELL HEFLIN:		
		OCT. 25, 1988 - JAN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	119.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	123.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	141.60	
			-------------	384.73
JAN. 31	3929	MARY J JOHNSON:		
		DEC. 12-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO ATHENS, JASPER, FT PAYNE, SCOTTSBORO, ALBERTVILLE, GUNTERSVILLE, HUNTSVILLE AND RETURN, 969 MILES AT $.19 PER MILE	184.11	
		PER DIEM EXPENSES, 19 DAYS	9.50	
			-------------	193.61
	4197	JEFFREY S NAILEN:		
		JAN. 4-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO BAYOU LA BATRE, DAUPHIN ISLAND, WILMER, CIRTONELLE, MT VERNON, CREOLA, SATSUMA, SARALAND, CHICKASAW, PRICHARD, STOCKTON, BAY MINETTE, DAPHNE, FAIRHOPE, EVERGREEN AND RETURN, 452 MILES AT $.19 PER MILE	85.88	
		PER DIEM EXPENSES, 12 DAYS	40.41	
			-------------	126.29
	4198	STEPHEN W RABY:		
		DEC. 7, 1988 - JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HUNTSVILLE, BIRMINGHAM, MONTGOMERY TO HUNTSVILLE, 2,957 MILES AT $.19 PER MILE	561.83	
		AIRFARE HUNTSVILLE TO WASHINGTON DC	173.00	
		TELEPHONE	2.25	
		TAXI	14.00	
		DEC. 7-30, JAN. 4-19: PER DIEM EXPENSES, 40 DAYS	1,190.90	
			-------------	1,941.98
	4293			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,044.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4600	J TIM BROWN:		
		NOV. 15 - DEC. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		NOV. 15-16: ENTERPRISE, PHENIX CITY, SEALE, 356 MILES	67.64	
		PER DIEM EXPENSES, 2 DAYS	3.25	
		DEC. 8: DOTHAN, 237 MILES	45.03	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4600	J TIM BROWN: (CONTINUED)		
		DEC. 13-16: DOTHAN, ENTERPRISE, SYLACAUGA, WETUMPKA, TALLASSEE, 539 MILES	$102.41	
		DEC. 19-20: SELMA, 156 MILES	29.64	
		PER DIEM EXPENSES, 2 DAYS	56.17	
		DEC. 29-30: PRATTVILLE, EVERGREEN, 209 MILES	39.71	
			-------------	$343.85
	4601	ROBERT J MCLAUGHLIN JR:		
		JAN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO HUNTSVILLE AND RETURN, 200 MILES AT $.19 PER MILE	38.00	
		PER DIEM EXPENSES, 2 DAYS	67.00	
			-------------	105.00
FEB. 14	4855	ROBERT J MCLAUGHLIN JR:		
		DEC. 27-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BIRMINGHAM TO TUSCUMBIA, MONTGOMERY AND RETURN	31.03	
		GASOLINE	11.25	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-31.03	
			-------------	11.25
FEB. 23	5098	HOWELL HEFLIN:		
		NOV. 26 - DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE	4.80	
		AIRFARE MUSCLE SHOALS TO WASHINGTON DC TO MUSCLE SHOALS TO WASHINGTON DC TO BIRMINGHAM	790.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 27 DAYS	669.14	
			-------------	1,466.94
FEB. 24	5168	HOWELL HEFLIN:		
		JAN. 4-24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM EROLS	416.96	
		2 SETS OF BINDERS PURCHASED FROM CONGRESSIONAL QUARTERLY INC	73.50	
			-------------	490.46
FEB. 27	5293	HOWELL HEFLIN:		
		JAN. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	12.80	
		PER DIEM EXPENSES IN ATLANTA GA AND MONTGOMERY, 5 DAYS	193.87	
			-------------	206.67
	5294	WILLIAM F GARDINER:		
		JAN. 4-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND BIRMINGHAM, HUNTSVILLE, MONTGOMERY, KILLEN, MUSCLE SHOALS AND RETURN, 1,207 MILES AT $.19 PER MILE	229.33	
		PARKING	4.55	
		PER DIEM EXPENSES, 16 DAYS	456.21	
			-------------	690.09
	5295	STANLEY V VINES:		
		JAN. 4-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO RAGLAND, ODENVILLE, CORNER, BAGLY, JASPER, OAKMAN, CORDOVA, BOLDO, BESSEMER, LOCUST FORK, HELENA, MAYLENE, KIMBERLY, GARDENDALE, MORRIS, TRAFFORD, BRADFORD AND RETURN, 599 MILES AT $.19 PER MILE	113.81	
		TELEPHONE	4.03	
		PER DIEM EXPENSES, 27 DAYS	43.71	
			-------------	161.55
FEB. 28	5899	HOWELL HEFLIN:		
		OCT. 30 - NOV. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MUSCLE SHOALS TO MOBILE TO BIRMINGHAM	377.00	
		TELEPHONE	1.50	
		TAXI	10.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING HUNTSVILLE AND OXFORD, 27 DAYS	1,239.71	
		(LESS AMOUNT PAID ON STATUTORY MILEAGE)	-152.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,461.27	
			-------------	14.74
	6002			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,519.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6376	HOWELL HEFLIN:		
		JAN. 29 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		18.00
	6377	HOWELL HEFLIN:		
		FEB. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND FROM BIRMINGHAM TO WASHINGTON DC	283.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 9 DAYS	250.32	
			-------------	552.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
MAR. 13	6381	JEFFREY S NAILEN:		
		JAN. 18 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO DAPHNE, FAIRHOPE, SILVERHILL, ROBERTSDALE, SUMMERDALE, LOXLEY, ELBERTA, GULF SHORES, SELMA, ORRVILLE, ATMORE, BREWTON AND RETURN, 745 MILES AT $.19 PER MILE	$141.55	
		PER DIEM EXPENSES, 16 DAYS	80.39	
			-------------	$221.94
MAR. 16	6795	HOWELL HEFLIN:		
		JAN. 4 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	159.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	99.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	533.80	
			-------------	793.25
	6796	HOWELL HEFLIN:		
		DEC. 12, 1988 - FEB. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	278.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	42.33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	389.28	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.00	
			-------------	714.11
MAR. 22	6951	WILLIAM F GARDINER:		
		JAN. 31 - FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND TUSCALOOSA, BIRMINGHAM, HUNTSVILLE, DECATUR AND RETURN, 1,812 MILES AT $.19 PER MILE	344.28	
		TELEPHONE	1.25	
		PARKING	1.25	
		PER DIEM EXPENSES, 28 DAYS	350.48	
			-------------	697.26
	6952	MARY J JOHNSON:		
		JAN. 4 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND FT PAYNE, SCOTTSBORO, STEVENSON, ALBERTVILLE, GADSDEN, ANNISTON, DECATUR, HARTSELLE, TIDMORE BEND, POLLARD BEND, CENTRE, LEESBURG, PELL CITY, GADSDEN, TALLADEGA, RIVERSIDE, OXFORD, HEFLIN, MOULTON, MOUNT HOPE, RUSSELLVILLE, JASPER, PARRISH, TUSCALOOSA, BIRMINGHAM, ALBERTVILLE, HUNTSVILLE, ATHENS, GREENBRIER AND RETURN, 4,444 MILES AT $.19 PER MILE	844.36	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 56 DAYS	128.57	
			-------------	973.68
	6953	THOMAS M MCMAHON:		
		FEB. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	302.00	
		RENTAL AUTO MOBILE TO DAPHNE AND RETURN	59.45	
		GASOLINE	6.50	
		PARKING	2.00	
		PER DIEM EXPENSES, 3 DAYS	123.50	
			-------------	493.45
	6954	STANLEY V VINES:		
		FEB. 3-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO FULTONDALE, NEW CASTLE, ODENVILLE, SPRINGVILLE, CALERA, COLUMBIANA, OXMOOR, HOMEWOOD AND RETURN, 227 MILES AT $.19 PER MILE		43.13
MAR. 28	7430	HOWELL HEFLIN:		
		FEB. 17-19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR THOMAS M MCMAHON TO ATTEND THE ALABAMA PRESS ASSOCIATION CONVENTION HELD IN MOBILE PAID TO SAME		75.00
	7431	STEPHEN W RABY:		
		FEB. 9-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND RETURN	306.00	
		POA HUNTSVILLE TO TUSCALOOSA AND RETURN, 283 MILES AT $.19 PER MILE	53.77	
		TAXI	12.00	
		PARKING	20.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 11 DAYS	264.54	
			-------------	656.81
	7432	ROBERT J MCLAUGHLIN JR:		
		FEB. 13-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO TUSCUMBIA AND RETURN, 200 MILES AT $.19 PER MILE	38.00	
		PER DIEM EXPENSES, 11 DAYS	50.34	
			-------------	88.34

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7613	HOWELL HEFLIN:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$29.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	78.43	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	242.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	794.15	
				$1,144.53
	7750	WILLIAM M LONG JR:		
		JAN. 29 - MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	12.00	
		TAXI	2.50	
				14.50
	7751	MARGERY E SAMS:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		5.75
	7851			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,139.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	114	CARL M BUCHHOLZ:		
		OCT. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		107.00
	226			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		110,792.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	583	JOHN R MCCARTY:		
		OCT. 24-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24: CORAOPOLIS, 35 MILES	7.88	
		OCT. 25: JOHNSTOWN, 152 MILES	34.20	
		PARKING	.75	
				42.83
	584	JOHN R MCCARTY:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND SHARON AND RETURN, 196 MILES AT $.225 PER MILE	44.10	
		TOLLS	1.80	
				45.90
	585	JOHN R MCCARTY:		
		OCT. 19-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 19: BRADDOCK, 14 MILES	3.15	
		OCT. 21: CORAOPOLIS, 76 MILES - 2 TRIPS	17.10	
		OCT. 22: N VERSAILLES, 15 MILES	3.38	
				23.63
	586	JOHN R MCCARTY:		
		OCT. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 14: CORAOPOLIS, BRADDOCK, 53 MILES	11.93	
		OCT. 17: GREENSBORO, RICES LANDING, 163 MILES	36.68	
				48.61
	587	WILLIAM A REINSCH:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	186.00	
		TAXI	25.00	
		PARKING	7.50	
				218.50
NOV. 30	1093	JOHN R MCCARTY:		
		OCT. 26 - NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 26: JOHNSTOWN, 147 MILES	33.07	
		OCT. 27: BRADDOCK, 16 MILES	3.60	
		NOV. 3: CORAOPOLIS, JOHNSTOWN, 196 MILES	44.10	
		NOV. 1, 4: CORAOPOLIS, 89 MILES - 2 TRIPS	20.02	
				100.79
	1299			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		114,555.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2245	JOHN R MCCARTY:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND ROBINSON TOWNSHIP		
		AND RETURN, 16 MILES AT $.225 PER MILE		$3.60
	2430			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		131,802.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2635	JOHN HEINZ:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		49.00
JAN. 19	3288	JOHN R MCCARTY:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND FOX CHAPEL, CORAOPOLIS		
		AND RETURN, 62 MILES AT $.225 PER MILE		13.95
	3289	JOHN R MCCARTY:		
		DEC. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 35 MILES AT $.225 PER MILE	$7.88	
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN	230.00	
		TAXI	29.00	
		PARKING	9.25	
		PER DIEM EXPENSES, 2 DAYS	112.01	
			-------------	388.14
	3290	GRANT D H OLIPHANT:		
		NOV. 30 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00	
		TAXI	3.75	
		PER DIEM EXPENSES, 3 DAYS	305.10	
			-------------	394.85
JAN. 31	4294			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		134,878.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	4856	CHARLES A CAMPBELL:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BADEN TO HARRISBURG AND RETURN, 100 MILES AT $.21		
		PER MILE	21.00	
		TOLLS	1.80	
		PER DIEM EXPENSES, 2 DAYS	90.24	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	113.04
	4857	LOUISE CHASE:		
		DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HARRISBURG, 1 DAY		4.70
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)		
	4858	CATHERINE COOL:		
		DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HARRISBURG, 1 DAY		3.40
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)		
	4859	RODNEY LOPER:		
		DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA W CHESTER TO HARRISBURG AND RETURN, 164 MILES AT		
		$.21 PER MILE	34.44	
		PARKING	1.00	
		TOLLS	3.50	
		PER DIEM EXPENSES, 1 DAY	8.96	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	47.90
	4860	JOHN R MCCARTY:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND BUTLER AND RETURN, 66		
		MILES AT $.225 PER MILE		14.85
	4861	THEODORE MITCHELL:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO HARRISBURG AND RETURN, 404 MILES AT		
		$.21 PER MILE	84.84	
		TOLLS	11.20	
		PER DIEM EXPENSES, 2 DAYS	86.98	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	183.02
	4862	LEE A SHAW:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO MONROEVILLE AND RETURN, 40 MILES AT		
		$.21 PER MILE	8.40	
		PER DIEM EXPENSES, 2 DAYS	88.53	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	96.93
FEB. 28	5458	DANIEL R GARWIG:		
		JAN. 13-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PITTSBURGH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 13: GREENBURG, 65 MILES	13.65	
		JAN. 25: BUTLER, 70 MILES	14.70	
		JAN. 30: FOX CHAPEL, 20 MILES	4.20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5458	DANIEL R GARWIG: (CONTINUED)		
		CORAOPOLIS, 36 MILES	$7.56	
			-------------	$40.11
	5459	JOHN R MCCARTY:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND CORAOPAOLIS, CARNEGIE AND RETURN, 89 MILES AT $.225 PER MILE		20.02
	5460	JOHN R MCCARTY:		
		FEB. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: BEAVER, 68 MILES	15.30	
		FEB. 2: CARNEGIE, 14 MILES	3.15	
			-------------	18.45
	5859	WALTER G IRVINE JR:		
		DEC. 7-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND SCRANTON, WASHINGTON DC AND RETURN, 559 MILES AT $.225 PER MILE	125.78	
		TELEPHONE	7.58	
		PARKING	27.00	
		TOLLS	11.10	
		PER DIEM EXPENSES, 4 DAYS	336.58	
			-------------	508.04
	6003			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		132,627.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6185	HERMINE P BUTCH:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO OAKMONT AND RETURN, 37 MILES AT $.225 PER MILE		8.32
MAR. 13	6378	AGNES R DELUCA:		
		OCT. 13-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 13: MT LEBANON, 7 MILES	1.47	
		OCT. 14, 26: OAKLAND, 28 MILES - 2 TRIPS	5.88	
		OCT. 20: HOMESTEAD, 17 MILES	3.57	
			-------------	10.92
	6379	ERNEST K J FOUNTAIN:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		85.00
	6380	JOHN R MCCARTY:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND KITTANNING, INDIANA AND RETURN, 148 MILES AT $.225 PER MILE		33.30
	6382	CLIFTON W SHANNON:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PITTSBURGH AND RETURN, 520 MILES AT $.225 PER MILE	117.00	
		TOLLS	6.80	
		PARKING	4.50	
			-------------	128.30
	6383	CLIFTON W SHANNON:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG AND RETURN, 256 MILES AT $.225 PER MILE	57.60	
		PARKING	7.00	
			-------------	64.60
MAR. 23	7120	JOHN HEINZ:		
		NOV. 30 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 30: AIRFARE WASHINGTON DC TO NEW YORK NY	99.00	
		DEC. 2: AIRFARE NEW YORK TO WASHINGTON DC	99.00	
			-------------	198.00
	7121	JOHN HEINZ:		
		DEC. 10-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO PHILADELPHIA TO WASHINGTON DC		214.00
	7122	JOHN HEINZ:		
		JAN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE PITTSBURGH TO PHILADELPHIA TO WASHINGTON DC	1,184.07	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-88.40	
			-------------	1,095.67
	7123	JOHN R MCCARTY:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND CORAOPOLIS AND RETURN, 38 MILES AT $.225 PER MILE		8.55
MAR. 27	7335	NANCY B KINGMAN:		
		FEB. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARRISBURG TO, IN AND AROUND LEWISBURG AND RETURN, 148 MILES AT $.225 PER MILE	33.30	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989 MAR. 27	7335	NANCY B KINGMAN: (CONTINUED) NEWSPAPERS PER DIEM EXPENSES, 2 DAYS	 $.25 33.92	
			-------------	$57.47
MAR. 31	7522	SUSAN S BOYLE: MAR. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA HARRISBURG TO, IN AND AROUND SUNBURY AND RETURN, 115 MILES AT $.225 PER MILE		25.88
	7523	SUSAN S BOYLE: MAR. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA HARRISBURG TO, IN AND AROUND GETTYSBURG AND RETURN, 86 MILES AT $.225 PER MILE		19.35
	7524	SUSAN S BOYLE: FEB. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA HARRISBURG TO, IN AND AROUND LANCASTER AND RETURN, 110 MILES AT $.225 PER MILE		24.75
	7852	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		133,992.98

SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1988 OCT. 25	26	PAULA W NOBLE: OCT. 3, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA RALEIGH TO, IN AND AROUND DURHAM AND RETURN, 72 MILES AT $.215 PER MILE		15.48
OCT. 31	227	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		89,005.51
NOV. 10	333	JOSEPHINE R MURRAY: OCT. 4, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA HICKORY TO, IN AND AROUND CHEROKEE AND RETURN, 327 MILES AT $.215 PER MILE		70.31
NOV. 28	911	WAYNE R BOYLES III: OCT. 19-21, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND LAURINBURG AND RETURN, 830 MILES AT $.215 PER MILE		178.45
	912	J ANDREW HARTSFIELD IV: NOV. 4, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLOTTE TO GREENSBORO AND RETURN		285.00
NOV. 30	1300	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		89,255.52
DEC. 9	1469	ANN L DOTSON: NOV. 13-16, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND RALEIGH AND RETURN, 520 MILES AT $.225 PER MILE PARKING	 117.00 7.00	
			-------------	124.00
DEC. 12	1617	JESSE HELMS: OCT. 3-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES STATIONERY AND OTHER OFFICE SUPPLIES	 48.37 17.25	
			-------------	65.62
	1618	JESSE HELMS: NOV. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		13.50
DEC. 16	1886	MARY L QURNELL: NOV. 15-17, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DALLAS/FT WORTH TX AND RETURN TAXI TELEPHONE PER DIEM EXPENSES, 3 DAYS	 434.00 43.00 .54 106.44	
			-------------	583.98
DEC. 29	2431	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		89,255.52
1989 JAN. 18	3101	JESSE HELMS: DEC. 6, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE AIRFARE RALEIGH TO CHARLOTTE AND RETURN	 5.40 98.00	
			-------------	103.40
	3102	JESSE HELMS: NOV. 27 - DEC. 10, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE POA RALEIGH TO WASHINGTON DC AND RETURN, 520 MILES AT $.225 PER MILE	 5.40 117.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3102	JESSE HELMS: (CONTINUED)		
		PARKING	$6.00	
			-------------	$128.40
	3103	MARK FLEMING:		
		DEC. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLOTTE AND RETURN	208.00	
		TELEPHONE	2.40	
		PER DIEM EXPENSES, 3 DAYS	124.75	
			-------------	335.15
JAN. 19	3291	J ANDREW HARTSFIELD IV:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREENSBORO AND RETURN		326.00
JAN. 24	3575	MARK FLEMING:		
		DEC. 11-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH		174.00
JAN. 26	3769	MARY L POTTER:		
		JAN. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH AND RETURN	174.00	
		TAXI	16.00	
			-------------	190.00
JAN. 31	4295			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,306.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4624	JESSE HELMS:		
		OCT. 6 - DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		105.53
	4625	JOSEPHINE R MURRAY:		
		OCT. 7 - DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HICKORY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 7: HIDDENITE, 83 MILES	18.68	
		OCT. 11: N WILKESBORO, 109 MILES	24.53	
		OCT. 13: ASHEVILLE, 213 MILES	47.93	
		OCT. 25: BOONE, 154 MILES	34.65	
		NOV. 1: HUNTERSVILLE, 165 MILES	37.13	
		NOV. 16: CHARLOTTE, 176 MILES	39.60	
		DEC. 1: MORGANTON, 96 MILES	21.60	
		DEC. 19: MONROE, 206 MILES	46.35	
			-------------	270.47
FEB. 27	5296	JESSE HELMS:		
		OCT. 1, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	15.30	
			-------------	92.87
	5297	JOHN M EATON:		
		FEB. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH AND RETURN		162.00
	5298	VICTORIA L JOHN:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO, IN AND AROUND HIGH POINT AND RETURN, 187 MILES AT $.225 PER MILE	42.08	
		PARKING	3.00	
			-------------	45.08
FEB. 28	5892	MARK FLEMING:		
		FEB. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH AND RETURN	162.00	
		PER DIEM EXPENSES, 3 DAYS	4.19	
			-------------	166.19
	5921	JESSE HELMS:		
		JAN. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH		87.00
	6004			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,186.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6186	JOSEPHINE R MURRAY:		
		JAN. 11 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HICKORY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11: GREENSBORO, 280 MILES	63.00	
		JAN. 17: ASHEVILLE, 182 MILES	40.95	
		JAN. 26: HIGH POINT, 223 MILES	50.18	
		JAN. 31: CHARLOTTE, 189 MILES	42.53	
		FEB. 2: HAYESVILLE, 472 MILES	106.20	
		HICKORY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16 MILES AT $.225 PER MILE	3.60	
			-------------	306.46

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
MAR. 27	7336	JESSE HELMS:		
		JAN. 20 - FEB. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$51.74
MAR. 31	7853			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		91,310.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	228			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		78,227.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 30	1301			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		80,780.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1470	ERNEST F HOLLINGS:		
		OCT. 1 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$193.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,422.01	
			-------------	1,615.86
DEC. 29	2432			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,583.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 31	4296			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		85,439.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4626	ERNEST F HOLLINGS:		
		OCT. 1-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 1-2: AIRFARE WASHINGTON DC TO MYRTLE BEACH AND		
		FROM CHARLESTON TO WASHINGTON DC	384.00	
		OCT. 7, 14, 21: AIRFARE WASHINGTON DC TO CHARLESTON -		
		3 TRIPS	544.00	
		OCT. 17, NOV. 8, 15: AIRFARE CHARLESTON TO WASHINGTON		
		DC - 3 TRIPS	326.00	
			-------------	1,254.00
FEB. 27	5299	ERNEST F HOLLINGS:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		729.22
	5300	LANA M GOURDINE:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBIA TO ORANGEBURG AND RETURN, 108 MILES AT		
		$.225 PER MILE		24.30
	5301	STEVE T HARRIS:		
		OCT. 6 - NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBIA TO THE FOLLOWING AND		
		RETURN:		
		OCT. 6: MCCORMICK, 170 MILES	38.25	
		OCT. 17: UNION, 180 MILES	40.50	
		OCT. 26: GAFFNEY, 220 MILES	49.50	
		PER DIEM EXPENSES, 1 DAY	8.35	
		NOV. 11: CHARLESTON, 250 MILES	56.25	
		NOV. 18: GREENVILLE, 220 MILES	49.50	
		NOV. 22: SANTEE, 120 MILES	27.00	
			-------------	269.35
	5302	SAMUEL B KING III:		
		OCT. 7 - NOV. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GREENVILLE TO THE FOLLOWING AND		
		RETURN:		
		OCT. 7, 31, NOV. 1: SPARTANBURG, 242 MILES - 3		
		TRIPS	54.45	
		OCT. 12: ANDERSON, 75 MILES	16.88	
		OCT. 25: COLUMBIA, 220 MILES	49.50	
		OCT. 28: PICKENS, 65 MILES	14.63	
		NOV. 2: PICKENS, SALEM, 105 MILES	23.63	
		NOV. 10: ASHEVILLE NC, 133 MILES	29.93	
		NOV. 11-13: CHARLESTON, 430 MILES	96.75	
			-------------	285.77
	5303	JOE S MAUPIN:		
		OCT. 1 - DEC. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CHARLESTON TO THE FOLLOWING AND		
		RETURN:		
		OCT. 1: MYRTLE BEACH, 217 MILES	48.83	
		OCT. 2: ST GEORGE, 190 MILES	42.75	
		OCT. 3, DEC. 29: SUMMERVILLE, 120 MILES - 2 TRIPS	27.01	
		OCT. 11, NOV. 18, DEC. 4: N CHARLESTON, 71 MILES -		
		3 TRIPS	15.98	
		OCT. 19: AWENDAW, 31 MILES	6.98	
		NOV. 18: SANTEE, 161 MILES	36.23	
		NOV. 16, 20: ORANGEBURG, 308 MILES - 2 TRIPS	69.31	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
FEB. 27	5303	JOE S MAUPIN: (CONTINUED)		
		DEC. 5, 6, 7: ISLE OF PALMS, N CHARLESTON, 290 MILES - 3 TRIPS	$65.25	
		DEC. 8: N CHARLESTON, ISLE OF PALMS, 57 MILES	12.83	
		DEC. 13: ISLE OF PALMS, ORANGEBURG, 170 MILES	38.25	
			-------------	$363.43
	5304	DOROTHY S RUTLEDGE:		
		NOV. 10-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENVILLE TO CHARLESTON AND RETURN, 400 MILES AT $.225 PER MILE		90.00
	5305	ASHLEY O THRIFT:		
		NOV. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLESTON TO WASHINGTON DC		108.00
	5306	JAMES M WHITMIRE:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		24.00
	5351	LAURA S MORRIS:		
		DEC. 15, 1988 - JAN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 15: AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	218.00	
		JAN. 25-29: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	216.00	
			-------------	434.00
FEB. 28	5461	ERNEST F HOLLINGS:		
		OCT. 31, 1988 - JAN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		325.78
	5462	ERNEST F HOLLINGS:		
		OCT. 14, 1988 - JAN. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		185.64
	5463	LAURA S MORRIS:		
		OCT. 18 - NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 18-24: POA CHARLESTON TO HILTON HEAD AND RETURN, 216 MILES AT $.225 PER MILE	48.60	
		AIRFARE CHARLESTON TO WASHINGTON DC	74.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	74.90	
		POA, $.225 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		OCT. 25-27: CHARLESTON, GREENVILLE, COLUMBIA, 1,235 MILES	277.88	
		PER DIEM EXPENSES, 3 DAYS	33.48	
		NOV. 10-15: CHARLESTON, HILTON HEAD, 1,132 MILES	254.70	
		PER DIEM EXPENSES, 6 DAYS	161.76	
			-------------	925.32
	5761	KEVIN A MCMANUS:		
		NOV. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	220.00	
		RENTAL AUTO IN CHARLESTON	46.38	
		PARKING	40.00	
		PER DIEM EXPENSES, 2 DAYS	65.45	
			-------------	371.83
	5861	JOHN F PATTERSON:		
		NOV. 9-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CHARLESTON AND RETURN, 1,439 MILES AT $.225 PER MILE	323.78	
		PER DIEM EXPENSES, 6 DAYS	298.37	
			-------------	622.15
	6005			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,182.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6187	ERNEST F HOLLINGS:		
		OCT. 22 - NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 22: CHARTER AIRFARE COLUMBIA TO FLORENCE TO CHARLOTTE NC	726.41	
		OCT. 29: CHARTER AIRFARE COLUMBIA TO CHARLESTON	418.61	
		NOV. 3: CHARTER AIRFARE GREENVILLE TO COLUMBIA TO CHARLESTON	919.30	
			-------------	2,064.32
	6188	ERNEST F HOLLINGS:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE CHARLESTON TO GREENVILLE AND RETURN		1,768.82
MAR. 13	6442	ELIZABETH C PITTLEMAN:		
		NOV. 9-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAVANNAH GA AND RETURN	168.00	
		RENTAL AUTO IN CHARLESTON	135.24	
			-------------	303.24

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
MAR. 16	6797	ERNEST F HOLLINGS:		
		OCT. 11 - DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 11: AIRFARE CHARLESTON TO WASHINGTON DC	$110.00	
		OCT. 26: AIRFARE FLORENCE TO WASHINGTON DC	220.00	
		NOV. 28: AIRFARE CHARLESTON TO WASHINGTON DC	195.00	
		DEC. 20: AIRFARE CHARLESTON TO WASHINGTON DC	108.00	
			-------------	$633.00
	6798	ERNEST F HOLLINGS:		
		OCT. 25 - DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 25: CHARTER AIRFARE CHARLESTON TO COLUMBIA	556.00	
		NOV. 1: CHARTER AIRFARE CHARLESTON TO SPARTANBURG	1,048.00	
		DEC. 22: CHARTER AIRFARE CHARLESTON TO FLORENCE AND RETURN	506.00	
			-------------	2,110.00
	6799	ERNEST F HOLLINGS:		
		NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE CHARLESTON TO HILTON HEAD AND RETURN		526.00
MAR. 17	6865	ERNEST F HOLLINGS:		
		JAN. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4-5: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	224.00	
		JAN. 10-18: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	390.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-197.60	
			-------------	416.40
MAR. 22	6955	ERNEST F HOLLINGS:		
		FEB. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		504.00
	6956	ERNEST F HOLLINGS:		
		FEB. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 13: CHARTER AIRFARE CHARLESTON TO COLUMBIA	416.61	
		FEB. 15: CHARTER AIRFARE SUMTER TO MYRTLE BEACH	632.02	
		FEB. 16: CHARTER AIRFARE MARION TO CHESTER TO COLUMBIA	758.16	
			-------------	1,806.79
	6957	ERNEST F HOLLINGS:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE CHARLESTON TO COLUMBIA AND RETURN		702.00
MAR. 23	7124	STEVE T HARRIS:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBIA TO FLORENCE AND RETURN, 190 MILES AT $.225 PER MILE		42.75
	7125	STEVE T HARRIS:		
		JAN. 25 - FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		JAN. 25: GREENVILLE, 210 MILES	47.25	
		PER DIEM EXPENSES, 1 DAY	14.95	
		FEB. 3-5: MYRTLE BEACH, 330 MILES	74.25	
		PER DIEM EXPENSES, 3 DAYS	136.43	
		FEB. 8-9: HILTON HEAD, 350 MILES	78.75	
		PER DIEM EXPENSES, 2 DAYS	69.15	
		FEB. 13-17: RENTAL AUTO N AUGUSTA TO AIKEN, MYRTLE BEACH, CONWAY TO MARION	89.00	
		GASOLINE	26.06	
			-------------	535.84
MAR. 31	7854	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,083.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	115	ANN CONWAY:		
		OCT. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BERLIN TO, IN AND AROUND GLEN AND RETURN, 64 MILES AT $.225 PER MILE		14.40
	229	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		85,087.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	334	JOHN S CAVANAUGH:		
		OCT. 3-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		OCT. 6: NASHUA, 70 MILES	15.75	
		TOLLS	2.00	
		OCT. 3, 5, 7, 11: CHICHESTER, 108 MILES - 6 TRIPS	24.30	
			-------------	42.05
	335	LAURA C HARDY:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1988				
NOV. 10	336	JEFFREY S MERRIFIELD:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$10.00
	337	PAUL R RADEMACHER:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	338	VINCENT J VENTIMIGLIA JR:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
NOV. 16	588	JUDITH ANN BODDIE:		
		OCT. 6-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	$3.50	
		TAXI	6.75	
			-------------	10.25
	589	PATRICIA A SWANSBURG:		
		OCT. 6-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		OCT. 6: BEDFORD, 40 MILES	9.00	
		TOLLS	1.00	
		OCT. 19: CHICHESTER, 18 MILES	4.05	
		OCT. 21: MANCHESTER, 40 MILES	9.00	
		TOLLS	1.00	
			-------------	24.05
NOV. 28	913	GORDON J HUMPHREY:		
		OCT. 1 - NOV. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	91.16	
		OFFICE EXPENSES INCURRED IN HOME STATE	25.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	37.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,522.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	21.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	95.36	
			-------------	1,793.13
NOV. 30	1245	JUDITH ANN BODDIE:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	1246	LAURA C HARDY:		
		NOV. 2-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	1302			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		83,753.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1471	JANET L COIT:		
		NOV. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
	1472	STEVEN R DUCHESNE:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	1473	GORDON J F MACDONALD:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
DEC. 14	1743	FRANK T J BRAY:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI GILFORD TO LACONIA AND RETURN	30.00	
		BUS LACONIA TO BOSTON MA AND RETURN	18.20	
		CONCORD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	14.00	
			-------------	62.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1988				
DEC. 14	1744	FRANK T J BRAY:		
		NOV. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 1, 2: POA CONCORD TO CHICHESTER AND RETURN, 36 MILES AT $.225 PER MILE - 2 TRIPS		$8.10
	1745	FRANK T J BRAY:		
		NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILFORD TO MANCHESTER, CHICHESTER, CONCORD, MANCHESTER, MILFORD AND RETURN, 165 MILES AT $.225 PER MILE		37.13
	1746	FRANK T J BRAY:		
		OCT. 24-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24, 25, 26, 27, 31: POA CONCORD TO CHICHESTER AND RETURN, 90 MILES AT $.225 PER MILE - 5 TRIPS		20.25
	1823	PATRICIA A SWANSBURG:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO MANCHESTER AND RETURN, 40 MILES AT $.225 PER MILE	$9.00	
		TOLLS	.50	
		PARKING	.75	
			-------------	10.75
DEC. 19	1976	VICKI W FLAGG:		
		OCT. 14 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 14: POA CONCORD TO WHITE RIVER JUNCTION TO WARNER, 120 MILES AT $.225 PER MILE	27.00	
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		OCT. 17, 24: CHICHESTER, 36 MILES - 2 TRIPS	8.10	
		NOV. 11: MILFORD, CHICHESTER, 80 MILES	18.00	
			-------------	53.10
DEC. 29	2246	MARK F ALDRICH:		
		OCT. 6 - NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		OCT. 6: NASHUA, 72 MILES	16.20	
		TOLLS	2.00	
		OCT. 18: HAMPTON FALLS, 122 MILES	27.45	
		TOLLS	1.00	
		OCT. 27: PLYMOUTH, 90 MILES	20.25	
		NOV. 1, 10, 17: MANCHESTER, 108 MILES - 3 TRIPS	24.30	
		TOLLS	3.00	
		NOV. 2: AUBURN, 40 MILES	9.00	
		TOLLS	1.00	
		NOV. 9: PORTSMOUTH, MANCHESTER, 120 MILES	27.00	
		TOLLS	.50	
		NOV. 21: PORTSMOUTH, 96 MILES	21.60	
			-------------	153.30
	2247	HATTIE R PARKER:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO MANCHESTER AND RETURN, 38 MILES AT $.225 PER MILE	8.55	
		TOLLS	1.00	
		PARKING	.50	
			-------------	10.05
	2433			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,981.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2779	GORDON J HUMPHREY:		
		OCT. 1 - DEC. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF COMPUTER PAID TO U S LEASING CO	172.80	
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES	254.52	
		CONCORD OFFICE		
		LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICE	109.50	
			-------------	536.82
	2837	JOHN K BALBACH:		
		NOV. 28 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.75
	2838	LAURA C HARDY:		
		NOV. 29 - DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		18.00
	2839	THOMAS C KLEINE:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
JAN. 12	2922	FRANK T J BRAY:		
		OCT. 1-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO GILFORD, 563 MILES AT $.225 PER MILE	$126.68	
		TOLLS	9.85	
		(CONTINUED FROM PRIOR VOUCHER)		$136.53
JAN. 18	3195	GORDON J HUMPHREY:		
		OCT. 3 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	87.66	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	293.29	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	587.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	93.25	
				1,061.25
JAN. 19	3293	MARY JANE COLTON:		
		OCT. 19 - NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 26: BEDFORD, 34 MILES	7.65	
		NOV. 7: MANCHESTER, 36 MILES	8.10	
		OCT. 19, 20, 24, NOV. 10, 17, 30: CHICHESTER, 108 MILES - 6 TRIPS	24.30	
				40.05
JAN. 31	3928	JOHN K BALBACH:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
	3930	JUDITH ANN BODDIE:		
		NOV. 17, 1988 - JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.25
	3931	CAROL J CARLISLE:		
		OCT. 12 - DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		OCT. 12, 21, 28, NOV. 2, 3, 22, DEC. 2, 12, 21: CHICHESTER, 162 MILES - 9 TRIPS	36.45	
		DEC. 5: BOSTON MA, 150 MILES	33.75	
		TOLLS	1.00	
		PARKING	9.00	
				80.20
	3932	KARYN V CODY:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	3933	LAURA C HARDY:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	3934	THOMAS C KLEINE:		
		DEC. 8-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LIMOUSINE DOVER AFB DE TO ANDREWS AFB MD		25.00
	3935	THOMAS C KLEINE:		
		JAN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.50
	3936	PATRICIA A SWANSBURG:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO PORTSMOUTH AND RETURN, 100 MILES AT $.225 PER MILE		22.50
	4055	FRANK T J BRAY:		
		NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC TO BOSTON MA AND RETURN	198.99	
		TAXI GILFORD TO MANCHESTER AND RETURN	80.00	
		TAXI	54.60	
				333.59
	4297			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,037.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4627	FRANK T J BRAY:		
		DEC. 5-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 5, 6, 7, 8, 12, 13: POA CONCORD TO CHICHESTER AND RETURN, 108 MILES AT $.225 PER MILE - 6 TRIPS		24.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4628	FRANK T J BRAY:		
		DEC. 15-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		DEC. 15, 16: CHICHESTER, 36 MILES - 2 TRIPS	$8.10	
		DEC. 19: PORTSMOUTH, 100 MILES	22.50	
			-------------	$30.60
	4629	FRANK T J BRAY:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO BEDFORD AND RETURN, 45 MILES AT $.225 PER MILE	10.13	
		TOLLS	1.00	
			-------------	11.13
	4630	GORDON J F MACDONALD:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 71 MILES AT $.225 PER MILE		15.98
	4631	JEFFREY S MERRIFIELD:		
		JAN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 96 MILES AT $.225 PER MILE		21.60
FEB. 14	4818	JOHN K BALBACH:		
		OCT. 21-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BOSTON MA TO CONCORD AND RETURN	96.90	
		GASOLINE	10.50	
		BUS CONCORD TO BOSTON MA	13.00	
		TAXI	8.80	
		AIRFARE BOSTON MA TO WASHINGTON DC	76.00	
		PER DIEM EXPENSES, 5 DAYS	211.86	
			-------------	417.06
	4819	JANET L COIT:		
		OCT. 26-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	142.00	
		RENTAL AUTO BOSTON MA TO CONCORD AND RETURN	72.30	
		GASOLINE	10.60	
			-------------	224.90
FEB. 27	5307	GORDON J HUMPHREY:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC	70.00	
		GASOLINE FOR RENTAL AUTO	20.00	
			-------------	90.00
	5308	MARK F ALDRICH:		
		DEC. 23, 1988 - JAN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		DEC. 23: MANCHESTER, 36 MILES	8.10	
		TOLLS	1.00	
		JAN. 17: ROCHESTER, NEWINGTON, 108 MILES	24.30	
		JAN. 21: PORTSMOUTH, 91 MILES	20.48	
			-------------	53.88
	5309	STEVEN R DUCHESNE:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	5310	LAURA C HARDY:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	5352	FRANK T J BRAY:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC TO NEWARK NJ AND RETURN	189.00	
		LIMOUSINE GILFORD TO MANCHESTER AND RETURN	80.00	
		TAXI	60.00	
			-------------	329.00
	5353	JANET L COIT:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	119.00	
		RENTAL AUTO BOSTON MA TO CONCORD, HANOVER, CONCORD AND RETURN	52.67	
		GASOLINE	15.00	
		PARKING	3.00	
		TOLLS	2.00	
		TAXI	11.00	
			-------------	202.67

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5464	GORDON J HUMPHREY:		
		OCT. 7-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	$140.00	
		GASOLINE FOR RENTAL AUTO	10.00	
			-------------	$150.00
	5465	GORDON J HUMPHREY:		
		JAN. 26-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC	152.00	
		GASOLINE FOR RENTAL AUTO	13.25	
			-------------	165.25
	5466	GORDON J HUMPHREY:		
		FEB. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	186.00	
		GASOLINE FOR RENTAL AUTO	11.00	
			-------------	197.00
	5467	STEVEN R DUCHESNE:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	5468	LAURA C HARDY:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.50
	5469	LAURA C HARDY:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	5693	GORDON J HUMPHREY:		
		OCT. 10, 1988 - JAN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	249.97	
		OFFICE EXPENSES INCURRED IN HOME STATE	100.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,420.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,524.81	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	118.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	343.38	
			-------------	3,757.94
	5702	AARON H SIMPSON:		
		OCT. 28 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER TO BOSTON MA AND RETURN	144.00	
		RENTAL AUTO MANCHESTER TO SUNAPEE, WESTBORO, SUNAPEE AND RETURN	313.58	
		GASOLINE	39.50	
		TOLLS	4.45	
		TAXI	51.00	
		PER DIEM EXPENSES, 11 DAYS	130.35	
			-------------	682.88
	5822	JOHN K BALBACH:		
		FEB. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	17.30	
			-------------	109.30
	5823	THOMAS C KLEINE:		
		FEB. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	8.65	
		PER DIEM EXPENSES, 3 DAYS	114.12	
			-------------	214.77
	6006			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,202.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6188	GORDON J HUMPHREY:		
		DEC. 1, 1988 - FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 3 TELEPHONE PAGERS PAID TO METROMEDIA PAGING SERVICES	169.68	
		LEASING OF COMPUTER FROM U S LEASING CORP	345.60	
		CONCORD OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO METROMEDIA PAGING SERVICES	73.00	
			-------------	588.28
	6190	GORDON J HUMPHREY:		
		NOV. 10, 1988 - FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	199.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	12.95	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6190	GORDON J HUMPHREY: (CONTINUED)		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$77.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	129.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	268.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	800.17	
			-------------	$1,487.52
	6191	JUDITH ANN BODDIE:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	6192	MARY JANE COLTON:		
		DEC. 5, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5, 8, 20, JAN. 6, 30: CHICHESTER, 90 MILES - 5 TRIPS	20.25	
		DEC. 19: BEDFORD, 34 MILES	7.65	
		JAN. 11: MANCHESTER, 36 MILES - 2 TRIPS	8.10	
			-------------	36.00
	6193	JEFFREY S MERRIFIELD:		
		JAN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 76 MILES AT $.225 PER MILE		17.10
MAR. 13	6384	ANN CONWAY:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BERLIN TO, IN AND AROUND WOODSVILLE AND RETURN, 152 MILES AT $.225 PER MILE		34.20
MAR. 28	7434	PATRICIA A SWANSBURG:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO CHICHESTER AND RETURN, 18 MILES AT $.225 PER MILE		4.05
MAR. 31	7525	MARK F ALDRICH:		
		FEB. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO PORTSMOUTH AND RETURN, 96 MILES AT $.225 PER MILE	21.60	
		PER DIEM EXPENSES, 2 DAYS	30.77	
			-------------	52.37
	7526	JUDITH ANN BODDIE:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	7614	MARK F ALDRICH:		
		JAN. 26 - FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		JAN. 26, FEB. 1: PORTSMOUTH, 192 MILES - 2 TRIPS	43.20	
		FEB. 13: LITTLETON, 182 MILES	40.95	
			-------------	84.15
	7615	JUDITH ANN BODDIE:		
		FEB. 28 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		17.75
	7752	JUDITH ANN BODDIE:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	7753	LAURA C HARDY:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	7754	THOMAS C KLEINE:		
		FEB. 2-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		21.00
	7855			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,907.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	230			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		82,219.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1988				
NOV. 15	453	SHEILA C YAMAMOTO:		
		OCT. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO HILO AND RETURN	$66.96	
		TAXI	5.00	
		PER DIEM EXPENSES, 2 DAYS	29.07	
			-------------	$101.03
NOV. 16	590	JINNY M OKUBO:		
		OCT. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO HILO AND RETURN	66.96	
		TAXI	5.00	
		PER DIEM EXPENSES, 2 DAYS	62.07	
			-------------	134.03
NOV. 30	1303			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		82,219.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1474	PATRICK H DE LEON:		
		NOV. 13-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KAHULUI TO HONOLULU TO HILO TO HONOLULU AND RETURN	956.85	
		TELEPHONE	8.25	
		TAXI	7.00	
		PARKING	53.00	
		PER DIEM EXPENSES, 8 DAYS	321.55	
			-------------	1,346.65
DEC. 12	1620	DANIEL K INOUYE:		
		OCT. 1 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.37	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	579.36	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	854.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	34.21	
		STATIONERY AND OTHER OFFICE SUPPLIES	81.99	
			-------------	1,572.13
DEC. 27	2125	WILLIAM Y KIKUCHI:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO HONOLULU AND RETURN	71.90	
		RENTAL AUTO IN HONOLULU	19.78	
		PARKING	7.50	
			-------------	99.18
DEC. 29	2434			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,688.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2904	SHERLETTE H SHIIGI:		
		NOV. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO HONOLULU AND RETURN	71.90	
		TAXI	11.00	
		PARKING	6.00	
			-------------	88.90
JAN. 18	3104	WILLIAM Y KIKUCHI:		
		OCT. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO HONOLULU AND RETURN		71.90
JAN. 25	3697	MARIE C BLANCO:		
		OCT. 10 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU TO HILO TO HONOLULU AND RETURN	821.90	
		RENTAL AUTO IN HONOLULU AND HILO	486.11	
		GASOLINE	53.90	
		PARKING	13.50	
		TAXI	32.00	
		PER DIEM EXPENSES, 23 DAYS	962.09	
			-------------	2,369.50
JAN. 26	3760	DANIEL K INOUYE:		
		NOV. 2-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11,000.00
JAN. 31	4199	DANIEL K INOUYE:		
		OCT. 11, 1988 - JAN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	54.79	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,027.37	
		STATIONERY AND OTHER OFFICE SUPPLIES	349.76	
			-------------	1,472.92
	4200	DANIEL K INOUYE:		
		DEC. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11,000.00
	4298			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		90,546.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4632	DANIEL K INOUYE:		
		OCT. 1, 1988 - FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		LEASING OF PAGERS PAID TO GTE HAWAIIAN TEL	$945.60	
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO CELLULAR ONE	79.44	
			-------------	$1,025.04
	4633	DANIEL K INOUYE:		
		OCT. 6, 1988 - JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,887.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	150.25	
			-------------	3,037.55
FEB. 28	5694	DANIEL K INOUYE:		
		OCT. 31, 1988 - FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	442.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	416.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	209.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	43.40	
			-------------	1,162.15
	5695	DANIEL K INOUYE:		
		JAN. 2-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11,000.00
	6007			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,963.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6385	DANIEL K INOUYE:		
		FEB. 1-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO GTE HAWAIIAN TEL	88.40	
		WASHINGTON DC OFFICE		
		USAGE OF CELLULAR TELEPHONE PAID TO CELLULAR ONE	19.86	
			-------------	108.26
MAR. 22	6958	MARGARET L CUMMISKY:		
		DEC. 3-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN KONA	83.12	
		GASOLINE	12.55	
		PER DIEM EXPENSES IN HONOLULU AND KONA, 16 DAYS	43.83	
			-------------	139.50
MAR. 31	7856			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,887.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1357			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 FOR THE OFFICE OF SENATOR ELECT JEFFORDS		5,541.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 29	2489			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 FOR THE OFFICE OF SENATOR ELECT JEFFORDS		11,083.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 31	4008	JAMES M JEFFORDS:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.50
	4009	JAMES M JEFFORDS:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		177.00
	4010	SUSAN B RUSS:		
		JAN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		138.00
	4240	JAMES M JEFFORDS:		
		JAN. 20 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		293.00
	4241	JAMES M JEFFORDS:		
		JAN. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	69.00	
		PER DIEM EXPENSES IN BURLINGTON, 8 DAYS	38.35	
			-------------	107.35
	4242	JAMES M JEFFORDS:		
		JAN. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC	104.00	
		TAXI	10.00	
		JAN. 27-30: PER DIEM EXPENSES IN BURLINGTON, 4 DAYS	25.29	
			-------------	139.29

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4299			
		PAYROLL FOR JANUARY 3-31, 1989 FOR THE OFFICE OF SENATOR JEFFORDS		$56,144.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
	4360			
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR ELECT JEFFORDS		738.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4793	JAMES M JEFFORDS:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		119.00
	4794	JAMES M JEFFORDS:		
		JAN. 3-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$39.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	122.00	
			-------------	161.00
	4795	JAMES M JEFFORDS:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		59.00
	4796	JAMES M JEFFORDS:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		118.00
FEB. 15	4965	JAMES M JEFFORDS:		
		JAN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		62.50
FEB. 21	5012	JAMES M JEFFORDS:		
		JAN. 9-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
FEB. 27	5286	JAMES M JEFFORDS:		
		JAN. 4-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		5.93
	5339	JAMES M JEFFORDS:		
		JAN. 18 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	15.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	921.18	
			-------------	936.68
	5340	JAMES M JEFFORDS:		
		JAN. 10-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		89.32
FEB. 28	5581	JAMES M JEFFORDS:		
		FEB. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND FROM RUTLAND TO WASHINGTON DC		232.00
	5582	JAMES M JEFFORDS:		
		JAN. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1,222.12
	5583	WILLIAM J EGGLETON:		
		JAN. 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CASTLETON TO THE FOLLOWING AND RETURN:		
		JAN. 5: BURLINGTON AIRPORT, SHREWSBURY, 151 MILES	33.98	
		JAN. 15: BURLINGTON AIRPORT, BURLINGTON, SHREWSBURY, 162 MILES	36.45	
			-------------	70.43
	5584	ELIZABETH G GILBERT:		
		JAN. 6-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		JAN. 6: ST ALBANS, 58 MILES	13.05	
		JAN. 13, 20, 30: N BURLINGTON, 48 MILES - 3 TRIPS	10.80	
			-------------	23.85
	5585	MARIE M POMAINVILLE:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RUTLAND TO BURLINGTON AND RETURN, 133 MILES AT $.225 PER MILE		29.93
	5586	DIANA L SLAYTON:		
		JAN. 17-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17: POA S BURLINGTON TO RUTLAND AND RETURN, 144 MILES AT $.225 PER MILE	32.40	
		JAN. 30: POA BARRE TO WHITE RIVER AND RETURN, 98 MILES AT $.225 PER MILE	22.05	
			-------------	54.45
FEB. 28	5752	JAMES M JEFFORDS:		
		JAN. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$78.62	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.00	
			-------------	$84.62

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5753	JAMES M JEFFORDS:		
		JAN. 18-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		599.50
	5754	JAMES M JEFFORDS:		
		JAN. 6-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.13
	5847	JAMES M JEFFORDS:		
		DEC. 30, 1988 - JAN. 1, 1989:		
		SENATOR ELECT TELEPHONE EXPENSES		91.77
	5848	JAMES M JEFFORDS:		
		DEC. 25, 1988 - JAN. 2, 1989:		
		SENATOR ELECT TELEPHONE EXPENSES		76.16
	6008	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		65,089.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6309	JAMES M JEFFORDS:		
		FEB. 2-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	23.18	
			-------------	23.38
	6310	JAMES M JEFFORDS:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		185.29
	6311	THOMAS J MOORE:		
		JAN. 14-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JAN. 14: BURLINGTON, 74 MILES	16.65	
		JAN. 17: RUTLAND, 132 MILES	29.70	
		JAN. 26: BARRE, 14 MILES	3.15	
			-------------	49.50
MAR. 15	6742	JAMES M JEFFORDS:		
		FEB. 16-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY TO BURLINGTON AND FROM ALBANY NY TO WASHINGTON DC	211.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 6 DAYS	146.40	
			-------------	367.40
	6743	JAMES M JEFFORDS:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	6744	JAMES M JEFFORDS:		
		JAN. 3 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	917.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	135.07	
			-------------	1,052.72
MAR. 17	6903	JAMES M JEFFORDS:		
		FEB. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY NY TO RUTLAND PAID BY STATUTORY MILEAGE		
		AIRFARE BURLINGTON TO WASHINGTON DC	164.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 4 DAYS	8.20	
			-------------	182.20
MAR. 22	7008	JAMES M JEFFORDS:		
		MAR. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND FROM RUTLAND TO ALBANY NY TO WASHINGTON DC	232.00	
		TAXI	10.00	
			-------------	242.00
	7009	WILLIAM J EGGLETON:		
		JAN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASTLETON TO BENNINGTON AND RETURN, 139 MILES AT $.225 PER MILE		31.28
	7010	SUSAN B RUSS:		
		MAR. 1-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BURLINGTON, MONTPELIER, BURLINGTON, RUTLAND, BURLINGTON AND RETURN, 1,340 MILES AT $.225 PER MILE		301.50
	7011	ELIZABETH G GILBERT:		
		FEB. 1-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		FEB. 1: N BURLINGTON, 14 MILES	3.15	
		FEB. 2: WINOOSKI, 10 MILES	2.25	
		FEB. 9: WINOOSKI, COLCHESTER, 12 MILES	2.70	
		FEB. 13: ESSEX JUNCTION, WINOOSKI, COLCHESTER, 15		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
MAR. 22	7011	ELIZABETH G GILBERT: (CONTINUED)		
		MILES	$3.38	
		FEB 17: BURLINGTON, 8 MILES	1.80	
			-------------	$13.28
	7012	MARY SHELDON:		
		FEB. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RUTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.225 PER MILE	3.38	
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		FEB. 1: MANCHESTER, BENNINGTON, 112 MILES	25.20	
		FEB. 8: SPRINGFIELD, BRATTLEBORO, 150 MILES	33.75	
		FEB. 22: WHITE RIVER, 94 MILES	21.15	
			-------------	83.48
	7013	DIANA L SLAYTON:		
		FEB. 6-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		FEB. 6: LYNDONVILLE, 96 MILES	21.60	
		FEB. 13: WOODSVILLE, 84 MILES	18.90	
		FEB. 22: NEWPORT, 128 MILES	28.80	
		POA, $.225 PER MILE, BARRE TO THE FOLLOWING AND RETURN:		
		FEB. 10: RUTLAND, 137 MILES	30.83	
		FEB. 27: WHITE RIVER, 98 MILES	22.05	
			-------------	122.18
MAR. 23	7262	JAMES M JEFFORDS:		
		MAR. 2-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		190.00
	7263	JAMES M JEFFORDS:		
		JAN. 12 - FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	28.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	64.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	3.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	21.06	
			-------------	116.62
MAR. 27	7367	JAMES M JEFFORDS:		
		JAN. 23 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	338.04	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	104.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	113.25	
			-------------	555.89
	7368	THOMAS J MOORE:		
		FEB. 6-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		FEB. 6: WOODSTOCK, 102 MILES	22.95	
		FEB. 8: BURLINGTON, 74 MILES	16.65	
		FEB. 10, 22: RUTLAND, 264 MILES - 2 TRIPS	59.40	
			-------------	99.00
	7369	BERNICE R MURRAY:		
		FEB. 6-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		FEB. 6: S BURLINGTON, 70 MILES	15.75	
		FEB. 14: WATERBURY, 20 MILES	4.50	
		FEB. 23: COLCHESTER, 90 MILES	20.25	
			-------------	40.50
	7370	SUSAN J QUINN:		
		FEB. 2-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		FEB. 2: ST JOHNSBURY, 78 MILES	17.55	
		FEB. 9: NEWPORT, 128 MILES	28.80	
		FEB. 15: WATERBURY, 20 MILES	4.50	
		FEB. 21: BARRE, 14 MILES	3.15	
		FEB. 22: SPRINGFIELD, 156 MILES	35.10	
		FEB. 27: RANDOLPH, 52 MILES	11.70	
			-------------	100.80
MAR. 28	7476	JAMES M JEFFORDS:		
		MAR. 7-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		115.00
	7477	JAMES M JEFFORDS:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		35.00
	7478	JAMES M JEFFORDS:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		2.70

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
MAR. 28	7479	JAMES M JEFFORDS:		
		JAN. 31 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$5.00
	7480	JAMES M JEFFORDS:		
		JAN. 25 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$15.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	757.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	26.00	
			-------------	799.06
	7481	JAMES M JEFFORDS:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,365.00
	7482	JESSICA PALUMBO:		
		FEB. 1-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		FEB. 1, 2: ST ALBANS, 116 MILES - 2 TRIPS	26.10	
		FEB. 2, 15, 16: BURLINGTON, 24 MILES - 3 TRIPS	5.40	
		FEB. 6: S HERO, 40 MILES	9.00	
		FEB. 21: ALBURG, 92 MILES	20.70	
		MIDDLEBURY, 70 MILES	15.75	
		FEB. 27: MILTON, 34 MILES	7.65	
			-------------	84.60
MAR. 31	7641	JAMES M JEFFORDS:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		59.95
	7738	JAMES M JEFFORDS:		
		FEB. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RUTLAND AND FROM BURLINGTON TO WASHINGTON DC	266.00	
		PER DIEM EXPENSES, 5 DAYS	19.96	
			-------------	285.96
	7800	SYLVIA J REID:		
		FEB. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		136.00
	7857			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,085.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	231			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,220.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 21	710	J BENNETT JOHNSTON:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.50	
			-------------	91.65
NOV. 28	914	J BENNETT JOHNSTON:		
		OCT. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE	528.00	
		PER DIEM EXPENSES IN BATON ROUGE, NEW ORLEANS AND PHOENIX AZ, 4 DAYS	6.00	
			-------------	534.00
	915	J BENNETT JOHNSTON:		
		OCT. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND RETURN	1,208.00	
		PER DIEM EXPENSES, 2 DAYS	12.00	
			-------------	1,220.00
NOV. 30	1304			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $.00		89,951.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1475	JAMES MARK DUNHAM:		
		OCT. 26 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO NEW ORLEANS TO BATON ROUGE, ELTON AND RETURN	242.32	
		GASOLINE	36.48	
		TAXI	10.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	155.46	
			-------------	444.26
DEC. 29	2248	CLAIRE R KRAMER:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHREVEPORT TO NATCHITOCHES, DERRY AND RETURN, 196 MILES AT $.205 PER MILE		40.18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2435			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$91,738.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2636	J BENNETT JOHNSTON:		
		NOV. 8, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PANE OF GLASS PURCHASED FROM WALSH AND KOEHLER		22.86
JAN. 18	3105	J BENNETT JOHNSTON:		
		OCT. 4 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$332.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	528.64	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	154.99	
			-------------	1,016.13
JAN. 19	3292	ROBERT A COLLINS:		
		NOV. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO, IN AND AROUND LAKE CHARLES AND		
		RETURN, 443 MILES AT $.21 PER MILE		93.03
	3294	JACK O BRITTAIN JR:		
		NOV. 23 - DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, BATON ROUGE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 23-29: ALEXANDRIA, NATCHITOCHES, SHREVEPORT,		
		ARCADIA, COUSHATA, WINNFIELD, NATCHITOCHES, BUNKIE, 710		
		MILES	152.65	
		NOV. 30 - DEC. 14: OPELOSOUS, VILLE PLATTE,		
		ALEXANDRIA, SHREVEPORT, NATCHITOCHES, SHREVEPORT,		
		OAKDALE, NATCHITOCHES, SHREVEPORT, 1,151 MILES	247.47	
		AIRFARE NEW ORLEANS TO SHREVEPORT	115.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 15 DAYS	26.00	
			-------------	553.12
	3295	JACK O BRITTAIN JR:		
		OCT. 7-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, BATON ROUGE TO THE FOLLOWING AND		
		RETURN:		
		OCT. 7-11: IN AND AROUND SHREVEPORT, BERMUDA,		
		NATCHITOCHES, MARKSVILLE, 617 MILES	132.66	
		PER DIEM EXPENSES, 5 DAYS	13.91	
		OCT. 15: EUNICE, 156 MILES	33.54	
			-------------	180.11
	3296	JACK O BRITTAIN JR:		
		NOV. 19-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, BATON ROUGE TO THE FOLLOWING AND		
		RETURN:		
		NOV. 19: NEW ORLEANS, 164 MILES	35.26	
		NOV. 20-21: NEW ORLEANS, 164 MILES	35.26	
		PARKING	30.00	
		PER DIEM EXPENSES, 2 DAYS	65.36	
			-------------	165.88
	3297	JACK O BRITTAIN JR:		
		OCT. 30 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, BATON ROUGE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 30 - NOV. 4: SHREVEPORT, SIBLEY, RUSTON,		
		MONROE, SHREVEPORT, LEESVILLE, LAKE CHARLES, 905 MILES	194.58	
		PER DIEM EXPENSES, 6 DAYS	37.00	
		NOV. 9-17: SHREVEPORT, 651 MILES	139.97	
			-------------	371.55
	3298	JACK O BRITTAIN JR:		
		OCT. 17-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, BATON ROUGE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 17: NEW ORLEANS, 183 MILES	39.35	
		OCT. 19-26: LAKE CHARLES, LEESVILLE, MANY,		
		SHREVEPORT, 804 MILES	172.86	
		PER DIEM EXPENSES, 8 DAYS	24.00	
			-------------	236.21
JAN. 24	3484	JAMES M OAKES:		
		OCT. 20-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS TO SHREVEPORT AND		
		RETURN	483.00	
		TAXI	36.00	
		PER DIEM EXPENSES, 8 DAYS	12.00	
			-------------	531.00
	3485	JAMES M OAKES:		
		DEC. 7-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW		
		ORLEANS TO WASHINGTON DC	416.00	
		TELEPHONE	1.70	
		PER DIEM EXPENSES, 5 DAYS	121.66	
			-------------	539.36

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4300	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$94,858.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4634	J BENNETT JOHNSTON:		
		JAN. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE		528.00
FEB. 14	4863	JACK O BRITTAIN JR:		
		OCT. 1-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS	$99.00	
		POA NEW ORLEANS TO BATON ROUGE, 81 MILES AT $.215 PER MILE	17.42	
			-------------	116.42
FEB. 21	5014	J BENNETT JOHNSTON:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
FEB. 27	5311	J BENNETT JOHNSTON:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT		604.00
	5312	ROSS B ATKINS:		
		JAN. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		JAN. 21: COTTONPORT, 184 MILES	41.40	
		JAN. 27: DENHAM SPRINGS, HAMMOND, 65 MILES	14.63	
		PER DIEM EXPENSES, 1 DAY	8.05	
			-------------	64.08
FEB. 28	5470	J BENNETT JOHNSTON:		
		OCT. 8, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	425.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	723.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	101.85	
			-------------	1,251.00
	5596	J BENNETT JOHNSTON:		
		JAN. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONROE AND FROM NEW ORLEANS TO WASHINGTON DC	1,150.00	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 3 DAYS	156.83	
			-------------	1,307.43
	5697	CHARMAINE D CACCIOPPI:		
		JAN. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC AND RETURN	208.00	
		TELEPHONE	10.50	
		PER DIEM EXPENSES, 5 DAYS	422.00	
			-------------	640.50
	5900	J BENNETT JOHNSTON:		
		DEC. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC	622.00	
		PER DIEM EXPENSES IN NEW ORLEANS, LAFAYETTE, BATON ROUGE AND MONROE, 3 DAYS	59.83	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-477.20	
			-------------	204.63
	6009	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,984.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6194	ROSS B ATKINS:		
		FEB. 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		FEB. 2: LAPLACE, 116 MILES	26.10	
		FEB. 3-5: IN AND AROUND BOGALUSA, NEW ORLEANS, 299 MILES	67.28	
		PARKING	3.00	
		FEB. 9: HAMMOND, 104 MILES	23.40	
			-------------	119.78
MAR. 15	6610	ROSS B ATKINS:		
		FEB. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		FEB. 13-14: ALEXANDRIA, 232 MILES	52.20	
		PER DIEM EXPENSES, 2 DAYS	11.32	
		FEB. 16: HAMMOND, 98 MILES	22.05	
			-------------	85.57
MAR. 23	7128	ROSS B ATKINS:		
		FEB. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 17: RENTAL AUTO BATON ROUGE TO HAMMOND AND RETURN	25.88	
		FEB. 18: POA BATON ROUGE TO LIVINGSTON AND RETURN, 59		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7128	ROSS B ATKINS: (CONTINUED)		
		MILES AT $.225 PER MILE	$13.27	
			-------------	$39.15
MAR. 28	7435	J BENNETT JOHNSTON:		
		MAR. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALEXANDRIA AND FROM NEW ORLEANS TO WASHINGTON DC	1,028.00	
		PRIVATELY OWNED AIRCRAFT ALEXANDRIA TO NEW ORLEANS, 144 AIR MILES AT $.45 PER MILE	64.80	
		TAXI	10.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	75.27	
			-------------	1,178.57
MAR. 31	7616	J BENNETT JOHNSTON:		
		JAN. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHNGTON DC TO MONROE AND FROM NEW ORLEANS TO WASHINGTON DC	1,150.00	
		PRIVATELY OWNED AIRCRAFT MONROE TO JONESBORO TO ALEXANDRIA TO LAKE CHARLES TO NEW ORLEANS, 328 AIR MILES AT $.45 PER MILE	147.60	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 3 DAYS	200.43	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,307.43	
			-------------	191.20
	7617	JAMES M OAKES:		
		FEB. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW ORLEANS TO WASHINGTON DC	357.00	
		TELEPHONE	6.75	
		TAXI	19.00	
		PER DIEM EXPENSES, 9 DAYS	193.71	
			-------------	576.46
	7858			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,725.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KARNES' OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1988			
OCT. 31	232		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00	86,493.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
NOV. 28	916	DAVID K KARNES:	
		OCT. 5, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		STATIONERY AND OTHER OFFICE SUPPLIES	15.14
	917	DAVID K KARNES:	
		OCT. 5, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		STATIONERY AND OTHER OFFICE SUPPLIES	52.57
	918	DAVID K KARNES:	
		OCT. 3, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00
	919	DAVID K KARNES:	
		OCT. 1-30, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	252.90
	920	DAVID K KARNES:	
		OCT. 19-26, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		STATIONERY AND OTHER OFFICE SUPPLIES	57.05
NOV. 30	1094	ROBERT K ARENSBERG:	
		OCT. 1 - NOV. 10, 1988:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		AIRFARE KANSAS CITY MO TO WASHINGTON DC	138.00
	1095	ROGER A FLEURY:	
		SEP. 25 - NOV. 10, 1988:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		NOV. 10: AIRFARE OMAHA TO WASHINGTON DC	127.00
	1096	ROMANITA LUCERO:	
		OCT. 23 - NOV. 11, 1988:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	248.00
	1097	SANDRA K ROCKWOOD:	
		OCT. 4-25, 1988:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		OMAHA OFFICE	
		INTERDEPARTMENTAL TRANSPORTATION:	
		POA, 158 MILES AT $.205 PER MILE	32.39
	1247	DAVID K KARNES:	
		NOV. 20-23, 1988:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		AIRFARE OMAHA TO WASHINGTON DC AND RETURN	254.00
	1248	DWIGHT ERIC HULTMAN:	
		OCT. 26-28, 1988:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	250.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KARNES' OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1249	DWIGHT ERIC HULTMAN:		
		NOV. 3-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		$249.00
	1305	PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		92,119.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 19	1977	JANET L HALL:		
		DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KEARNEY TO N PLATTE AND RETURN, 190 MILES AT $.205 PER MILE	$38.95	
		PER DIEM EXPENSES, 1 DAY	3.68	42.63
	1978	SANDRA K ROCKWOOD:		
		NOV. 21-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC AND RETURN	254.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	321.65	576.40
	1979	SANDRA K ROCKWOOD:		
		NOV. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OMAHA TO LINCOLN AND RETURN, 130 MILES AT $.205 PER MILE	26.65	
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 41 MILES AT $.205 PER MILE	8.40	35.05
DEC. 21	2009	FRANK J HARRINGTON:		
		OCT. 18-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	254.00	
		RENTAL AUTO OMAHA TO OGALLALA, GRAND ISLAND, OMAHA, FREMONT, VALLEY, NORFOLK, LINCOLN, OMAHA, GRAND ISLAND AND RETURN	322.83	
		GASOLINE	61.79	
		TAXI	16.00	654.62
DEC. 27	2125	JANET L HALL:		
		OCT. 12 - NOV. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KEARNEY TO THE FOLLOWING AND RETURN:		
		OCT. 12: N PLATTE, 190 MILES	38.95	
		NOV. 25-28: OMAHA, 397 MILES	81.38	120.33
DEC. 29	2146	DAVID K KARNES:		
		NOV. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		16.75
	2249	DANIEL PARSONS:		
		NOV. 29 - DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LINCOLN TO WASHINGTON DC AND RETURN		213.00
	2343	CHRISTINE M GUNDERSON:		
		DEC. 3-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC AND RETURN		246.00
	2436	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		150,558.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2637	DAVID K KARNES:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		152.15
	2638	DAVID K KARNES:		
		NOV. 22-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		38.11
	2639	DAVID K KARNES:		
		OCT. 26 - NOV. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		158.47
	2891	DAVID K KARNES:		
		NOV. 17-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.75
JAN. 24	3466	DAVID K KARNES:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		120.00
JAN. 31	4301	PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR KARNES		10,448.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KARNES' OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)				
1989				
FEB. 13	4635	DAVID K KARNES:		
		DEC. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC AND RETURN		$254.00
	4636	DAVID K KARNES:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		34.50
	4637	DAVID K KARNES:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.91
FEB. 28	5824	DAVID K KARNES:		
		DEC. 8-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$146.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.53	
			-------------	151.38
	5901	DAVID K KARNES:		
		DEC. 19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		OMAHA OFFICE		
		RENTAL OF SHREDDER PAID TO BISHOP BUSINESS EQUIPMENT		21.10
SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	176	NANCY LANDON KASSEBAUM:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		58.00
	233			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		90,701.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	339	LORI ESPOSITO MURRAY:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY		58.00
	340	FRANCES M GOODWIN:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY		58.00
NOV. 15	454	NANCY LANDON KASSEBAUM:		
		OCT. 24 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		141.50
	455	ALAN R OTT:		
		OCT. 1-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WICHITA TO KANSAS CITY	238.95	
		GASOLINE	16.70	
		TELEPHONE	6.11	
		TOLLS	2.65	
		TAXI	12.00	
		AIRFARE KANSAS CITY TO WASHINGTON DC	174.00	
		EXCESS BAGGAGE	30.00	
		PER DIEM EXPENSES, 5 DAYS	141.70	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	
NOV. 30	1306			622.11
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		88,298.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	1747	NANCY LANDON KASSEBAUM:		
		NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TOPEKA TO WASHINGTON DC		160.00
DEC. 16	1887	NANCY LANDON KASSEBAUM:		
		OCT. 4 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	91.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	70.29	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	368.96	
			-------------	530.25
	1888	NANCY LANDON KASSEBAUM:		
		NOV. 14-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES IA TO KANSAS CITY AND FROM TOPEKA TO KANSAS CITY TO WASHINGTON DC		444.00
DEC. 29	2282	ALAN R OTT:		
		OCT. 17 - NOV. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	247.00	
		RENTAL AUTO KANSAS CITY TO FT SCOTT, CHANUTE, WICHITA, DODGE CITY, HAYS, WICHITA, DODGE CITY, GARDEN CITY, TOPEKA AND RETURN	788.13	
		GASOLINE	106.84	
		TOLLS	2.80	
		TAXI	22.00	
		TELEPHONE	156.16	
		PER DIEM EXPENSES, 20 DAYS	829.32	
			-------------	2,152.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2437			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$87,379.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2840	CAROLYN S WILLIAMS:		
		NOV. 15 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		NOV. 15-16: IOLA, GARNETT, FT SCOTT, ERIE, PITTSBURG, COLUMBUS, OSWEGO, INDEPENDENCE, 479 MILES	$107.78	
		PER DIEM EXPENSES, 2 DAYS	21.50	
		NOV. 18: FREDONIA, HOWARD, SEDAN, WINFIELD, 298 MILES	67.05	
		PER DIEM EXPENSES, 1 DAY	5.00	
		NOV. 21: COTTONWOOD FALLS, COUNCIL GROVE, MARION, MCPHERSON, 262 MILES	58.95	
		PER DIEM EXPENSES, 1 DAY	5.00	
		NOV. 23: WELLINGTON, ANTHONY, KINGMAN, 155 MILES	34.88	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC. 1: UDALL, 42 MILES	9.45	
		DEC. 2-3: EUREKA, YATES CENTER, BURLINGTON, EMPORIA, 278 MILES	62.55	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	5.00	
			-------------	384.66
JAN. 19	3298	NANCY LANDON KASSEBAUM:		
		OCT. 27 - NOV. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		48.88
	3300	NANCY LANDON KASSEBAUM:		
		DEC. 5-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM TOPEKA TO KANSAS CITY TO WASHINGTON DC		269.00
JAN. 24	3467	SUSAN K HATTAN:		
		OCT. 18-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	158.00	
		PER DIEM EXPENSES, 6 DAYS	180.24	
			-------------	338.24
	3576	NANCY LANDON KASSEBAUM:		
		JAN. 1-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		746.39
JAN. 31	4302			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		94,211.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4638	MICHAEL G HARPER:		
		JAN. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KANSAS CITY MO TO WASHINGTON DC AND RETURN	274.00	
		PER DIEM EXPENSES, 5 DAYS	221.00	
			-------------	495.00
FEB. 21	5015	GUY L CLOUGH:		
		JAN. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	254.00	
		RENTAL AUTO KANSAS CITY TO EMPORIA, TOPEKA, EMPORIA, TOPEKA, WICHITA, CONWAY SPRINGS, PRATT, HUTCHINSON, WICHITA AND RETURN	164.16	
		PER DIEM EXPENSES, 5 DAYS	57.20	
			-------------	475.36
FEB. 23	5099	NANCY LANDON KASSEBAUM:		
		NOV. 22, 1988 - JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	31.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	30.00	
			-------------	71.10
FEB. 27	5313	NANCY LANDON KASSEBAUM:		
		JAN. 2 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	58.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	660.13	
			-------------	718.63
FEB. 28	5825	MICHAEL G HARPER:		
		OCT. 6-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 6, 28: POA PRAIRIE VILLAGE TO TOPEKA AND RETURN, 280 MILES AT $.225 PER MILE - 2 TRIPS	63.00	
		TOLLS	6.60	
			-------------	69.60
	5826	MICHAEL G HARPER:		
		NOV. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5826	MICHAEL G HARPER: (CONTINUED)		
		NOV. 15: LAWRENCE, 80 MILES	$18.00	
		NOV. 17: IN AND AROUND WICHITA, 412 MILES	92.70	
		TOLLS	5.00-	
			-------------	$115.70
	5902	MICHAEL G HARPER:		
		JAN. 9-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING AND RETURN:		
		JAN. 9, 19: TOPEKA, 280 MILES - 2 TRIPS	63.00	
		TOLLS	6.60	
		JAN. 28-29: TOPEKA, 140 MILES	31.50	
		TOLLS	3.30	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 2 DAYS	47.26	
			-------------	152.46
	5903	CONSTANCE K VANCE:		
		FEB. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRAIRIE VILLAGE TO KANSAS CITY INTERNATIONAL AIRPORT, KANSAS CITY MO AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	340.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 4 DAYS	366.64	
			-------------	737.64
	6010			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,386.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6386	MICHAEL G HARPER:		
		DEC. 7-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING AND RETURN:		
		DEC. 7-8: IN AND AROUND TOPEKA, HUTCHINSON, TOPEKA, 486 MILES	109.35	
		TOLLS	3.30	
		PER DIEM EXPENSES, 2 DAYS	71.30	
		DEC. 15: TOPEKA, 140 MILES	31.50	
		TOLLS	3.30	
			-------------	218.75
MAR. 27	7337	NANCY LANDON KASSEBAUM:		
		DEC. 28, 1988 - FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		110.13
MAR. 28	7436	NANCY LANDON KASSEBAUM:		
		JAN. 5 - MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	244.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	430.49	
			-------------	674.74
	7437	NANCY LANDON KASSEBAUM:		
		JAN. 1 - MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		88.50
MAR. 31	7859			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,177.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	179	DAVID L FLORY:		
		OCT. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	410.00	
		TAXI	44.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	171.69	
			-------------	626.19
	234			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		92,279.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	341	ROBERT W KASTEN JR:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.15
NOV. 15	456	ROBERT W KASTEN JR:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.22
	457	ROBERT W KASTEN JR:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1988				
NOV. 15	458	DAVID KRAHN:		
		OCT. 4-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: CEDARBURG, 46 MILES	$10.35	
		OCT. 5: WAUKESHA, 35 MILES	7.88	
		OCT. 8: MEQUON, 40 MILES - 2 TRIPS	9.00	
		CUDAHY, MEQUON, 40 MILES	9.00	
		OCT. 9: SHEBOYGAN, 124 MILES	27.90	
		OCT. 10: MEQUON, CUDAHY, 80 MILES - 2 TRIPS	18.00	
			-------------	$82.13
NOV. 16	515	JOSEPH E BRITT III:		
		OCT. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI TO MADISON AND RETURN	470.00	
		RENTAL AUTO MADISON TO WARREN AND RETURN	63.00	
		GASOLINE	7.70	
		TELEPHONE	2.34	
		PER DIEM EXPENSES, 3 DAYS	152.27	
			-------------	695.31
	591	ROBERT W KASTEN JR:		
		OCT. 24, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DAVID ANDERSON TO ATTEND THE CENTRAL WISCONSIN WORLD TRADE ASSOCIAITON CONVENTION HELD IN WAUSAU PAID TO SAME		30.00
	592	DIANE E CHRISTIANSON:		
		OCT. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND WAUPACA AND RETURN, 130 MILES AT $.225 PER MILE		29.25
	593	DAVID KRAHN:		
		OCT. 11-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11: MENOMONEE FALLS, 36 MILES	8.10	
		OCT. 15: MEQUON, 20 MILES	4.50	
		MEQUON, KENOSHA, 103 MILES	23.18	
			-------------	35.78
NOV. 28	921	ROBERT W KASTEN JR:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44
	922	ARTHUR R KURTZ:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO CASHTON AND RETURN, 221 MILES AT $.225 PER MILE		49.73
NOV. 30	1184	ARTHUR R KURTZ:		
		OCT. 27 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		OCT. 27: COTTAGE GROVE, 36 MILES	8.10	
		PER DIEM EXPENSES, 1 DAY	9.00	
		NOV. 2: MILWAUKEE, 172 MILES	38.70	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	4.90	
			-------------	64.70
	1307			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		91,824.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 13	1713	ROBERT W KASTEN JR:		
		OCT. 18-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN	285.00	
		CHARTER AIRFARE MINNEAPOLIS MN TO BLACK RIVER FALLS	384.50	
		POA MILWAUKEE TO, IN AND AROUND MEQUON, BROWN DEER AND RETURN, 62.2 MILES AT $.225 PER MILE	14.00	
		NEWSPAPERS	7.00	
		TELEPHONE	4.62	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	274.65	
			-------------	969.77
	1714	ROBERT W KASTEN JR:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE TO NEW YORK NY AND RETURN	374.99	
		RENTAL AUTO MILWAUKEE TO MEQUON, BROWN DEER, MEQUON AND RETURN	173.09	
		NEWSPAPERS	12.00	
		PER DIEM EXPENSES, 3 DAYS	97.00	
			-------------	657.08
DEC. 14	1748	DAVID G ANDERSON:		
		OCT. 23 - NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 23: PER DIEM EXPENSES IN JACKSONPORT, 1 DAY	15.00	
		NOV. 21: PER DIEM EXPENSES IN MINOCQUA, 1 DAY	5.75	
			-------------	20.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1988				
DEC. 14	1749	DAVID G ANDERSON:		
		OCT. 25-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WAUSAU TO THE FOLLOWING AND RETURN:		
		OCT. 25: IN AND AROUND MOSINEE, 78 MILES	$17.55	
		OCT. 26: MERRILL, 34 MILES	7.65	
		PER DIEM EXPENSES, 1 DAY	10.00	
				$35.20
	1750	DAVID G ANDERSON:		
		OCT. 8-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 8: PER DIEM EXPENSES IN MARINETTE, 1 DAY	5.00	
		OCT. 14: PER DIEM EXPENSES IN ALMA, 1 DAY	11.74	
				16.74
	1751	KEVIN D KNUTSON:		
		OCT. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO, IN AND AROUND MADISON AND RETURN, 160 MILES AT $.225 PER MILE	36.00	
		PER DIEM EXPENSES, 1 DAY	7.52	
				43.52
	1752	KEVIN D KNUTSON:		
		NOV. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE MILWAUKEE TO LACROSSE	39.00	
		PER DIEM EXPENSES IN LACROSSE, 2 DAYS	16.07	
				55.07
	1753	KEVIN D KNUTSON:		
		OCT. 15-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 15-17: RENTAL AUTO MILWAUKEE TO MEQUON, MILWAUKEE, MADISON, MILWAUKEE, MEQUON AND RETURN	172.15	
		OCT. 21-27: RENTAL AUTO MILWAUKEE TO MEQUON, BROWN DEER AND RETURN	347.13	
		GASOLINE	14.04	
				533.32
	1754	ARTHUR R KURTZ:		
		OCT. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO BLACK RIVER FALLS AND RETURN, 254 MILES AT $.225 PER MILE	57.15	
		PER DIEM EXPENSES, 2 DAYS	56.55	
				113.70
DEC. 15	1828	ROBERT W KASTEN JR:		
		NOV. 1-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE MILWAUKEE TO LAKE GENEVA TO MILWAUKEE TO APPLETON AND RETURN	547.86	
		RENTAL AUTO MILWAUKEE TO MEQUON AND RETURN	230.79	
		GASOLINE	18.20	
		AIRFARE MILWAUKEE TO WASHINGTON DC	151.00	
				947.85
	1829	ROBERT W KASTEN JR:		
		OCT. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		RENTAL AUTO MILWAUKEE TO MEQUON, BROWN DEER, MEQUON, CEDAR LAKE, MEQUON, BROWN DEER, MEQUON AND RETURN	115.40	
		NEWSPAPERS	8.00	
		PER DIEM EXPENSES, 3 DAYS	122.00	
				535.40
DEC. 16	1889	ROBERT W KASTEN JR:		
		NOV. 6-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 6: AIRFARE WASHINGTON DC TO MILWAUKEE	151.00	
		NOV. 6-11: RENTAL AUTO MILWAUKEE TO MEQUON, GRAFTON, MEQUON, MILWAUKEE, MEQUON, MILWAUKEE, MEQUON, MILWAUKEE, MEQUON AND RETURN	288.49	
		CHARTER AIRFARE MILWAUKEE TO MADISON TO KENOSHA AND RETURN	325.00	
		NOV. 11: AIRFARE MILWAUKEE TO WASHINGTON DC	140.00	
				904.49
	1890	DAVID G ANDERSON:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	6.00	
		PER DIEM EXPENSES IN MILWAUKEE, MADISON, BLACK RIVER FALLS, CHIPPEWA FALLS AND EAU CLAIRE, 3 DAYS	118.75	
				124.75
	1891	DAVID G ANDERSON:		
		OCT. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MERRILL, MENOMONIE, BLACK RIVER FALLS, WARRENS, TOMAH, LA CROSSE, COLUMBUS, MADISON AND RETURN, 703 MILES AT $.225 PER MILE	158.17	
		NEWSPAPERS	3.60	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 3 DAYS	172.54	
				334.56
	1892	ARTHUR R KURTZ:		
		NOV. 9-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1988				
DEC. 15	1892	ARTHUR R KURTZ: (CONTINUED)		
		NOV. 9: SUN PRAIRIE, 32 MILES	$7.20	
		PER DIEM EXPENSES, 1 DAY	6.00	
		NOV. 13-14: GREEN BAY, 301 MILES	67.73	
		PARKING	5.25	
		PER DIEM EXPENSES, 2 DAYS	100.25	
		NOV. 15: MILWAUKEE, 172 MILES	38.70	
			-------------	$225.13
DEC. 19	1980	DARLENE J WINK:		
		NOV. 2-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MILWAUKEE AND EAU CLAIRE, 15 DAYS		42.56
DEC. 21	2074	ROBERT W KASTEN JR:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	2075	ROBERT W KASTEN JR:		
		OCT. 24-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE MILWAUKEE TO W BEND TO MOSINEE TO WAUSEAU AND RETURN	894.97	
		PER DIEM EXPENSES, 4 DAYS	49.73	
			-------------	944.70
	2076	ROBERT W KASTEN JR:		
		DEC. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.09
DEC. 29	2147	ROBERT W KASTEN JR:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.03
	2148	ROBERT W KASTEN JR:		
		OCT. 22 - NOV. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.79	
			-------------	51.04
	2149	ROBERT W KASTEN JR:		
		NOV. 1-7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.14	
			-------------	13.54
	2438	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,985.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2640	ROBERT W KASTEN JR:		
		OCT. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		1.05
	2641	ROBERT W KASTEN JR:		
		OCT. 24 - NOV. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.04
	2642	ROBERT W KASTEN JR:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	2780	ROBERT W KASTEN JR:		
		NOV. 14, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MADISON OFFICE		
		REGISTRATION FEE FOR ARTHUR R KURTZ TO ATTEND THE WISCONSIN FEDERATION OF COOPS MEETING HELD IN GREEN BAY PAID TO SAME		25.00
JAN. 12	3046	ROBERT W KASTEN JR:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		7.88
JAN. 18	3106	KEVIN D KNUTSON:		
		NOV. 30 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		NOV. 30: GREENFIELD	57.69	
		DEC. 1: SHOREWOOD	57.70	
		DEC. 2: W ALLIS	57.70	
		GASOLINE	10.00	
		DEC. 4: MADISON	57.70	
		GASOLINE	12.51	
			-------------	253.30
	3107	DAVID KRAHN:		
		DEC. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		DEC. 9: BROWN DEER, 30 MILES	6.75	
		DEC. 10: CHILTON, 170 MILES	38.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3107	DAVID KRAHN: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$12.00	
			-------------	$57.00
	3108	ARTHUR R KURTZ:		
		DEC. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		DEC. 1: SUN PRAIRIE, 34 MILES	7.65	
		PER DIEM EXPENSES, 1 DAY	15.30	
		DEC. 2: PRAIRIE DU SAC, 54 MILES	12.15	
			-------------	35.10
	3109	ARTHUR R KURTZ:		
		DEC. 5-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO OSHKOSH, APPLETON AND RETURN, 256 MILES AT $.225 PER MILE	57.60	
		PER DIEM EXPENSES, 4 DAYS	241.12	
			-------------	298.72
	3197	DAVID KRAHN:		
		OCT. 26 - NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		OCT. 26: GREENFIELD, 24 MILES	5.40	
		GLENDALE, 14 MILES	3.15	
		OCT. 27: W ALLIS, 16 MILES	3.60	
		OCT. 28: ELM GROVE, 18 MILES	4.05	
		OCT. 31: IN AND AROUND MADISON, 165 MILES	37.13	
		PER DIEM EXPENSES, 1 DAY	4.56	
		NOV. 3: BUTLER, MEQUON, 30 MILES	6.75	
			-------------	64.64
	3198	DAVID KRAHN:		
		NOV. 10 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN;		
		NOV. 10: MEQUON, KENOSHA, MEQUON, 120 MILES	27.00	
		NOV. 12: ELM GROVE, 19 MILES	4.28	
		NOV. 22: MADISON, 172 MILES	38.70	
		PER DIEM EXPENSES, 1 DAY	5.27	
		DEC. 1, 3: MENOMONEE FALLS, 74 MILES - 2 TRIPS	16.65	
			-------------	91.90
JAN. 19	3301	DAVID G ANDERSON:		
		DEC. 7-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 7: PER DIEM EXPENSES IN MERRILL AND ANTIGO, 1 DAY	6.01	
		DEC. 8-10: PER DIEM EXPENSES IN WAUPACA, APPLETON, GREEN BAY, KEWAUNEE, STURGEON BAY, OCONTO AND MARINETTE, 3 DAYS	136.64	
			-------------	142.65
	3302	DAVID G ANDERSON:		
		DEC. 11-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 11-12: PER DIEM EXPENSES IN IRON MOUNTAIN, FLORENCE, EAGLE RIVER AND RHINELANDER, 2 DAYS	43.83	
		DEC. 13: PER DIEM EXPENSES IN CRANDON, KESHENA AND SHAWANO, 1 DAY	9.44	
			-------------	53.27
	3303	DIANE E CHRISTIANSON:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND RHINELANDER AND RETURN, 122 MILES AT $.225 PER MILE		27.45
	3304	DIANE E CHRISTIANSON:		
		DEC. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND EAU CLAIRE AND RETURN, 210 MILES AT $.225 PER MILE	47.25	
		PER DIEM EXPENSES, 1 DAY	4.90	
			-------------	52.15
	3305	KEVIN D KNUTSON:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO MADISON AND RETURN	57.70	
		GASOLINE	14.01	
			-------------	71.71
	3391	ROBERT W KASTEN JR:		
		NOV. 23-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	302.00	
		RENTAL AUTO MILWAUKEE TO MEQUON, MILWAUKEE, MEQUON, BROWN DEER, MEQUON, BIG CEDAR LAKE, MEQUON, BROWN DEER, MEQUON, BROWN DEER AND RETURN	288.49	
		GASOLINE	20.00	
		NEWSPAPERS	10.00	
		PER DIEM EXPENSES, 5 DAYS	195.00	
		(SEE C D NO 329 DATED MAR. 3, 1989 FOR $90.00 COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	815.49
JAN. 24	3577	ROBERT W KASTEN JR:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3578	ROBERT W KASTEN JR:		
		NOV. 29 - DEC. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$2.70
	3579	ROBERT W KASTEN JR:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
JAN. 26	3762	ROBERT W KASTEN JR:		
		DEC. 10, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF ROOM FOR MEETING HELD IN EAU CLAIRE PAID TO		
		HOLIDAY INN		18.56
	3763	ROBERT W KASTEN JR:		
		DEC. 14, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM RADIO SHACK:		
		1 CABLE	$18.85	
		1 MODEM	20.95	
			-------------	39.80
	3764	ROBERT W KASTEN JR:		
		DEC. 10, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERNCE ROOM FOR MEETING HELD IN GREEN BAY		
		PAID TO MIDWAY MOTOR LODGE	36.75	
		RENTAL OF PROJECTOR PAID TO MIDWAY MOTOR LODGE	18.52	
			-------------	55.27
	3765	ROBERT W KASTEN JR:		
		DEC. 3, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF ROOM FOR MEETING HELD IN MILWAUKEE PAID TO		
		DAYS INN		101.64
	3766	ROBERT W KASTEN JR:		
		NOV. 24 - DEC. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	98.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	31.50	
			-------------	129.50
	3767	ROBERT W KASTEN JR:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.00
	3768	KEVIN D KNUTSON:		
		JAN. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		JAN. 4: MADISON	57.70	
		GASOLINE	10.00	
		JAN. 5: MEQUON	57.70	
		JAN. 6: MEQUON	57.69	
		GASOLINE	12.50	
			-------------	195.59
JAN. 27	3833	ROBERT W KASTEN JR:		
		DEC. 6-7, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ARTHUR KURTZ TO ATTEND THE		
		WI FARM BUREAU FEDERATION AND SOIL WATER CONSERVATION		
		SERVICE CONFERENCE HELD IN OSHKOSH PAID TO SAME	10.00	
		REGISTRATION FEE FOR ARTHUR KURTZ TO ATTEND THE		
		WI LAND CONSERVATION ASSN CONFERENCE HELD IN APPLETON		
		PAID TO SAME	25.00	
			-------------	35.00
JAN. 31	3937	ROBERT W KASTEN JR:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44
	4201	ARTHUR R KURTZ:		
		JAN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO LACROSSE AND RETURN, 277 MILES AT $.225		
		PER MILE	62.33	
		PER DIEM EXPENSES, 2 DAYS	64.40	
			-------------	126.73
	4202	DAVID G ANDERSON:		
		NOV. 28 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO EAU CLAIRE TO MENOMONEE, BARRON, BALSAM		
		LAKE, SIREN AND RETURN	46.30	
		GASOLINE	12.28	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING WAUSAU,		
		STEVENS POINT, WISCONSIN RAPIDS, MARSHFIELD,		
		NEILLSVILLE, BLACK RIVER FALLS, WHITEHALL, ALMA,		
		DURAND, CHIPPEWA FALLS, ELLSWORTH, HUDSON, SHELL		
		LAKE, HAYWARD, SUPERIOR, WASHBURN, ASHLAND, HURLEY,		
		PARK FALLS, PHILLIPS, LADYSMITH AND MEDFORD, 9 DAYS	460.03	
			-------------	518.61

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4303			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$88,711.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4602	ROBERT W KASTEN JR:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.43
	4603	DAVID G ANDERSON:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN APPLETON AND NEENAH, 1 DAY		3.35
	4604	KEVIN D KNUTSON:		
		JAN. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10: RENTAL AUTO MILWAUKEE TO MADISON AND RETURN	$57.70	
		PER DIEM EXPENSES, 1 DAY	9.50	
		JAN. 13: RENTAL AUTO MILWAUKEE TO WAUKESHA AND RETURN	57.70	
		GASOLINE	23.00	
		PER DIEM EXPENSES, 1 DAY	4.95	
				152.85
	4639	ROBERT W KASTEN JR:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.01
	4640	ROBERT W KASTEN JR:		
		JAN. 5-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.80
FEB. 15	4916	ROBERT W KASTEN JR:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
FEB. 21	5016	ROBERT W KASTEN JR:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		21.16
FEB. 27	5314	ROBERT W KASTEN JR:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		749.00
FEB. 28	5471	DIANE E CHRISTIANSON:		
		JAN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND EAU CLAIRE AND RETURN, 215		
		MILES AT $.225 PER MILE	48.38	
		PER DIEM EXPENSES, 1 DAY	10.00	
				58.38
	5904	DAVID G ANDERSON:		
		JAN. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WAUSAU TO THE FOLLOWING AND		
		RETURN:		
		JAN. 27: IN AND AROUND STURGEON BAY, 305 MILES	68.63	
		PER DIEM EXPENSES, 1 DAY	2.87	
		JAN. 28: STEVENS POINT, 66 MILES	14.85	
		PER DIEM EXPENSES, 1 DAY	6.60	
				92.95
	5905	DAVID G ANDERSON:		
		JAN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO KELLY LAKE AND RETURN, 182 MILES AT		
		$.225 PER MILE	40.95	
		PER DIEM EXPENSES, 1 DAY	10.00	
				50.95
	5906	DAVID G ANDERSON:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO MILWAUKEE	7.00	
		PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	14.47	
				21.47
	5907	DAVID G ANDERSON:		
		FEB. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN APPLETON, BLACK CREEK AND GREEN		
		BAY, 3 DAYS		189.39
	5908	KEVIN D KNUTSON:		
		JAN. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 21: RENTAL AUTO MILWAUKEE TO LACROSSE AND RETURN	57.70	
		PER DIEM EXPENSES, 1 DAY	11.12	
		JAN. 26: RENTAL AUTO MILWAUKEE TO MEQUON AND RETURN	57.70	
		GASOLINE	10.55	
		JAN. 27: RENTAL AUTO MILWAUKEE TO OAK CREEK AND		
		RETURN	57.69	
				194.76
	6011			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		90,306.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6195	CATHERINE FETHERSTON:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO MILWAUKEE AND RETURN, 200 MILES AT $.225 PER MILE		$45.00
MAR. 13	6387	ROBERT W KASTEN JR:		
		FEB. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MILWAUKEE OFFICE		
		REGISTRATION FEE FOR ARTHUR KURTZ TO ATTEND THE WISCONSIN 1989 STATE FFA ALUMNI CONVENTION HELD IN LACROSSEE PAID TO SAME		5.00
	6389	ARTHUR R KURTZ:		
		FEB. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		FEB. 9: JUNEAU, 120 MILES	$27.00	
		FEB. 10-12: LACROSSE, 278 MILES	62.55	
		PER DIEM EXPENSES, 3 DAYS	158.30	
			-------------	247.85
	6443	ROBERT W KASTEN JR:		
		JAN. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE MILWAUKEE TO APPLETON AND RETURN	447.72	
		RENTAL AUTO MEQUON TO BROWN DEER, MEQUON, MILWAUKEE, MEQUON, BROWN DEER AND RETURN	115.40	
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		NEWSPAPERS	6.00	
		PER DIEM EXPENSES, 6 DAYS	251.00	
			-------------	1,110.12
MAR. 15	6611	DAVID G ANDERSON:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 16: PER DIEM EXPENSES IN WISCONSIN RAPIDS AND SHAWANO, 1 DAY	15.00	
		FEB. 17: PER DIEM EXPENSES IN OCONTO, 1 DAY	3.87	
			-------------	18.87
	6612	DAVID G ANDERSON:		
		FEB. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN STEVENS POINT, FLORENCE, MINOCQUA, MERRILL, RHINELANDER AND EAGLE RIVER, 2 DAYS		73.38
	6613	DAVID G ANDERSON:		
		FEB. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CAMERON AND SUPERIOR, 2 DAYS		61.70
MAR. 16	6800	ROBERT W KASTEN JR:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		16.80
	6801	ROBERT W KASTEN JR:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		41.80
	6802	ROBERT W KASTEN JR:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.27
	6803	DAVID G ANDERSON:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MOSINEE AND RIB MOUNTAIN, 1 DAY		12.50
	6804	DAVID G ANDERSON:		
		FEB. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	3.00	
		NEWSPAPERS	1.95	
		PER DIEM EXPENSES IN RIB MOUNTAIN, EAU CLAIRE, RICE LAKE AND INDEPENDENCE, 3 DAYS	140.03	
			-------------	144.98
MAR. 17	6866	DAVID G ANDERSON:		
		FEB. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEWSPAPERS	1.70	
		PER DIEM EXPENSES IN HAYWARD, EAU CLAIRE AND BLACK RIVER FALLS, 2 DAYS	69.68	
			-------------	71.38
MAR. 22	6959	ARTHUR R KURTZ:		
		JAN. 30 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 52 MILES AT $.225 PER MILE		11.70
	6960	ARTHUR R KURTZ:		
		FEB. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO OSHKOSH AND RETURN, 207 MILES AT $.225 PER MILE	46.58	
		PER DIEM EXPENSES, 3 DAYS	128.90	
			-------------	175.48

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
MAR. 22	6961	DARLENE J WINK:		
		FEB. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO MADISON AND RETURN, 170 MILES AT		
		$.225 PER MILE	$38.26	
		PER DIEM EXPENSES, 1 DAY	3.56	
			-------------	$41.82
MAR. 23	7127	ROBERT W KASTEN JR:		
		OCT. 26, 1988 - JAN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.92
	7128	ROBERT W KASTEN JR:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	7129	ROBERT W KASTEN JR:		
		JAN. 19 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.18
	7130	ROBERT W KASTEN JR:		
		JAN. 19-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25
	7131	ROBERT W KASTEN JR:		
		JAN. 4-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.27
	7132	WANDA ROEVER:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO, IN AND AROUND JANESVILLE, BELOIT AND		
		RETURN, 191 MILES AT $.225 PER MILE	42.98	
		PER DIEM EXPENSES, 1 DAY	2.50	
			-------------	45.48
	7133	WANDA ROEVER:		
		DEC. 9-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND		
		RETURN:		
		DEC. 9: MADISON, 176 MILES	39.60	
		PER DIEM EXPENSES, 1 DAY	2.50	
		DEC. 22: SLINGER, 70 MILES	15.75	
			-------------	57.85
	7134	DARLENE J WINK:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE		4.50
MAR. 27	7288	ROBERT W KASTEN JR:		
		DEC. 22-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DAYTON OH TO MILWAUKEE TO WASHNGTON DC	351.00	
		RENTAL AUTO MILWAUKEE TO MEQUON, BROWN DEER, MEQUON,		
		BROWN DEER, MEQUON AND RETURN	230.79	
		GASOLINE	15.00	
		NEWSPAPERS	6.00	
		PER DIEM EXPENSES, 6 DAYS	89.00	
			-------------	691.79
	7289	DIANE E CHRISTIANSON:		
		FEB. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WAUSAU TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 12-13: NEW LONDON, 173 MILES	38.92	
		PER DIEM EXPENSES, 2 DAYS	15.00	
		FEB. 13-14: KEWAUNEE, GREEN BAY, 245 MILES	55.12	
		PER DIEM EXPENSES, 2 DAYS	57.00	
		FEB. 19: PESHTIGO, 240 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	12.50	
			-------------	232.54
	7290	GORDON A ECHOLS:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	279.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	289.00
	7338	KEVIN D KNUTSON:		
		FEB. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO TOMAH, LACROSSE, VIROQUA,		
		MADISON AND RETURN	173.10	
		GASOLINE	26.09	
		PER DIEM EXPENSES, 3 DAYS	161.71	
			-------------	360.90
MAR. 28	7438	KEVIN D KNUTSON:		
		MAR. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND		
		RETURN:		
		MAR. 5: FT ATKINSON, MONTICELLO, 264 MILES	59.40	
		PER DIEM EXPENSES, 1 DAY	12.50	
		MAR. 8: MADISON, 208 MILES	46.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
MAR. 28	7438	KEVIN D KNUTSON: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$10.27	
				$128.97
MAR. 31	7618	ROBERT W KASTEN JR:		
		JAN. 31 - MAR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.03	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3.55	
				31.58
	7619	KEVIN D KNUTSON:		
		FEB. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO MILWAUKEE, 850 MILES AT $.225 PER MILE		191.25
	7660			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,226.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	235			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		90,610.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 30	1308			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		92,452.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 29	2250	CHRISTOPHER E PAINE:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	119.00	
		PARKING	7.50	
				126.50
	2439			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,610.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 24	3468	WILLIAM J LYNN:		
		DEC. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	119.00	
		TAXI	19.00	
		TELEPHONE	30.79	
		PARKING	7.50	
		PER DIEM EXPENSES, 2 DAYS	99.28	
				275.57
JAN. 31	4304			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,100.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	4864	KATHLEEN R ANDERSON:		
		OCT. 2-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		OCT. 2, 21: FALMOUTH, 240 MILES - 2 TRIPS	54.00	
		OCT. 6, 27: NEW BEDFORD, 200 MILES - 2 TRIPS	45.00	
		OCT. 11: BURLINGTON, 90 MILES	20.25	
		OCT. 16: WINTHROP, 15 MILES	3.37	
		OCT. 23: PLYMOUTH, 90 MILES	20.25	
		OCT. 26: BILLERICA, 50 MILES	11.25	
		OCT. 30: WOBURN, 20 MILES	4.50	
				158.62
FEB. 28	6012			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,621.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6390	WILLIAM J LYNN:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	154.50	
		PARKING	15.00	
		TAXI BOSTON TO WATERTOWN AND RETURN	45.00	
		PER DIEM EXPENSES, 1 DAY	8.50	
				223.00
MAR. 31	7693	EDWARD M KENNEDY:		
		DEC. 8, 1988 - FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 8-9, JAN. 5, FEB. 10-13: AIRFARE WASHINGTON DC TO BOSTON AND RETURN - 3 TRIPS		1,392.50
	7694	KATHLEEN R ANDERSON:		
		NOV. 2-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		NOV. 2: TYNGSBOROUGH, ASHLAND, 75 MILES	16.87	
		NOV. 7: NEW BEDFORD, 100 MILES	22.50	
		NOV. 10: UXBRIDGE, 110 MILES	24.75	
		NOV. 16: CONCORD, LOWELL, 80 MILES	18.00	
		NOV. 21: DRACUT, 40 MILES	9.00	
		NOV. 29: SHREWSBURY, 80 MILES	18.00	
				109.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7695	KATHLEEN R ANDERSON:		
		FEB. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		FEB. 6: UXBRIDGE, 110 MILES	$24.75	
		FEB. 7: NORWOOD, 40 MILES	9.00	
		FEB. 13: WESTFIELD, 140 MILES	31.50	
		FEB. 15: HAVERHILL, 60 MILES	13.50	
		FEB. 16: CONCORD, 40 MILES	9.00	
		FEB. 21: LOWELL, 40 MILES	9.00	
		FEB. 23: KINGSTON, 80 MILES	18.00	
		FEB. 28: PLYMOUTH, 90 MILES	20.25	
			-------------	$135.00
	7696	EATHER H HIGGINBOTHAM:		
		OCT. 20 - DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	30.00	
		POA, 45 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	10.00	
			-------------	40.00
	7697	BARBARA A SOULIOTIS:		
		JAN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	390.00	
		PER DIEM EXPENSES, 2 DAYS	99.01	
			-------------	489.01
	7698	TRINA Y VARGO:		
		OCT. 15, 1988 - FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	101.80	
		POA, 119 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	26.50	
			-------------	128.30
	7881			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,530.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1988			
DEC. 29	2490		
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 FOR THE OFFICE OF SENATOR ELECT KERREY	7,769.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
1989			
JAN. 31	4305		
		PAYROLL FOR JANUARY 3-31, 1989 FOR THE OFFICE OF SENATOR KERREY	29,117.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
	4361		
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR ELECT KERREY	675.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
FEB. 28	5587	ROBERT KERREY:	
		JAN. 6 - FEB. 3, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	83.25
	5588	ROBERT KERREY:	
		JAN. 3 - FEB. 1, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	95.04
	5589	ROBERT KERREY:	
		FEB. 13, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00
	5590	ROBERT KERREY:	
		FEB. 1-14, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	414.72
	5591	ROBERT KERREY:	
		JAN. 3-24, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	36.50
	5592	ROBERT KERREY:	
		FEB. 12, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	26.40
	5593	ROBERT KERREY:	
		JAN. 3, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.00
	6013		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00	46,134.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7264	ROBERT KERREY: JAN. 30 - FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$22.48
	7265	ROBERT KERREY: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		82.50
MAR. 31	7642	ROBERT KERREY: JAN. 30 - FEB. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,115.85
	7643	ROBERT KERREY: FEB. 1-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		79.62
	7644	ROBERT KERREY: FEB. 21 - MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.00
	7645	ROBERT KERREY: FEB. 1 - MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,757.90
	7646	ROBERT KERREY: FEB. 7-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		188.32
	7882	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		84,856.76

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	236	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		85,695.42
NOV. 10	342	JOHN F KERRY: OCT. 7-11, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON AND RETURN		142.00
	343	BONNIE CRONIN: OCT. 7-17, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		OCT. 7: SPRINGFIELD, 189 MILES	$42.53	
		OCT. 17: ANDOVER, 48 MILES	10.80	
			-------------	53.33
	344	TONI A DOCKETT: OCT. 14, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA BOSTON TO SPRINGFIELD AND RETURN, 198 MILES AT		
		$.225 PER MILE	44.55	
		TOLLS	4.60	
			-------------	49.15
NOV. 15	459	JOHN F KERRY: OCT. 7-14, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.80
	460	JOHN F KERRY: OCT. 3-19, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	193.70	
			-------------	227.75
NOV. 16	594	JOHN F KERRY: OCT. 1-4, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON		59.50
	595	MONICA E CONYNGHAM: OCT. 14-15, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOSTON TO WASHINGTON DC AND RETURN		119.00
NOV. 22	717	JOHN F KERRY: OCT. 4-19, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	193.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.10	
			-------------	196.95
NOV. 28	923	JOHN F KERRY: OCT. 19-20, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOSTON TO WASHINGTON DC AND RETURN		119.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	924	JOHN F KERRY:		
		OCT. 30-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC		$60.00
NOV. 30	1098	LAWRENCE M CARPMAN:		
		OCT. 21-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	$119.00	
		TAXI	11.50	
			-------------	130.50
	1099	LAWRENCE M CARPMAN:		
		NOV. 7-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	119.00	
		TAXI	11.50	
			-------------	130.50
	1100	VANESSA L HOUSEHOLDER:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO QUINCY, LEOMINSTER AND RETURN, 118 MILES		
		AT $.225 PER MILE		26.55
	1101	SALLY YOZELL:		
		OCT. 22-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		120.50
	1250	FRANCES A ZWENIG:		
		NOV. 4-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	119.00	
		TAXI	30.50	
		TELEPHONE	11.25	
		PER DIEM EXPENSES, 6 DAYS	164.56	
			-------------	325.31
	1309			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		88,297.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1476	JOHN F KERRY:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	65.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	123.31	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.70	
			-------------	194.01
DEC. 14	1755	JOHN F KERRY:		
		NOV. 23-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC		83.00
DEC. 29	2251	LAWRENCE M CARPMAN:		
		DEC. 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		119.00
	2252	BONNIE CRONIN:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO WORCHESTER AND RETURN, 105 MILES AT		
		$.225 PER MILE		23.63
	2253	CHRISTOPHER J GREELEY:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		142.00
	2254	CHRISTOPHER J GREELEY:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO PEABODY AND RETURN, 66 MILES AT $.225 PER		
		MILE		14.85
	2255	FRANCES A ZWENIG:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	119.00	
		TAXI	23.00	
			-------------	142.00
	2440			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		94,362.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2643	JOHN F KERRY:		
		OCT. 27 - DEC. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	363.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	136.42	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	42.92	
			-------------	548.98
	2781	JOHN F KERRY:		
		OCT. 28 - NOV. 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T		37.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
JAN. 19	3306	JOHN F KERRY:		
		NOV. 30, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 30 - DEC. 1: AIRFARE BOSTON TO WASHINGTON DC....	$60.00	
		DEC. 8: AIRFARE BOSTON TO WASHINGTON DC AND RETURN...	119.00	
		DEC. 11: AIRFARE BOSTON TO WASHINGTON DC AND RETURN..	119.00	
		JAN. 3: AIRFARE BOSTON TO WASHINGTON DC..............	185.00	
			-------------	$483.00
	3307	JOHN F KERRY:		
		NOV. 7-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 7-9: AIRFARE BOSTON TO WASHINGTON DC............	60.00	
		NOV. 10: AIRFARE WASHINGTON DC TO BOSTON.............	59.00	
		NOV. 16: AIRFARE BOSTON TO WASHINGTON DC.............	60.00	
			-------------	179.00
JAN. 26	3769	JOHN F KERRY:		
		NOV. 18, 1988 - JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	394.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	863.80	
			-------------	1,258.03
JAN. 31	3938	JOHN F KERRY:		
		DEC. 2-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	150.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	16.91	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	149.32	
			-------------	316.23
	3939	TIMOTHY M BARNICLE:		
		JAN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN.............	370.50	
		TAXI..	15.00	
		PARKING...	15.00	
			-------------	400.50
	3940	LAWRENCE M CARPMAN:		
		JAN. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN.............	119.00	
		TAXI..	31.00	
			-------------	150.00
	3941	FRANCES A ZWENIG:		
		JAN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN.............	119.00	
		TAXI..	18.00	
		PARKING...	18.00	
			-------------	155.00
	3942	FRANCES A ZWENIG:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN.............	119.00	
		TAXI..	41.50	
			-------------	160.50
	4015	TIMOTHY M BARNICLE:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN.............	120.50	
		TAXI..	21.00	
		PARKING...	15.00	
		PER DIEM EXPENSES, 2 DAYS.............................	82.28	
			-------------	238.78
	4306			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00.................................		94,575.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4905	JOHN F KERRY:		
		DEC. 30, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	161.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	19.00	
			-------------	180.50
FEB. 28	5472	FRANCES A ZWENIG:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN.............	158.50	
		TAXI..	9.00	
		PARKING...	20.00	
			-------------	187.50
	6014			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00.................................		93,940.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6196	JOHN F KERRY:		
		JAN. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4: AIRFARE WASHINGTON DC TO NEW YORK NY TO BOSTON..	116.00	
		JAN. 17: AIRFARE BOSTON TO WASHINGTON DC AND RETURN..	119.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6196	JOHN F KERRY: (CONTINUED)		
		JAN. 18-20: AIRFARE BOSTON TO WASHINGTON DC AND RETURN	$120.50	
			-------------	$355.50
	6197	JOHN F KERRY:		
		JAN. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		113.00
	6198	JOHN F KERRY:		
		FEB. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		113.00
MAR. 13	6391	JOHN F KERRY:		
		FEB. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		153.00
MAR. 15	6614	JOHN F KERRY:		
		FEB. 8-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 8-9: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		FEB. 14-16: AIRFARE BOSTON TO NEW YORK NY AND RETURN	111.00	
		FEB. 18-19: AIRFARE BOSTON TO WASHINGTON DC AND RETURN	153.00	
			-------------	374.00
MAR. 16	6805	JOHN F KERRY:		
		JAN. 31 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		136.00
MAR. 22	6962	BONNIE CRONIN:		
		FEB. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		153.00
	6963	PAUL NISSENBAUM:		
		FEB. 1-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 1-2: AIRFARE BOSTON TO WASHINGTON DC AND RETURN	153.00	
		FEB. 6: POA BOSTON TO WORCESTER AND RETURN, 100 MILES AT $.225 PER MILE	22.50	
			-------------	175.50
MAR. 28	7439	JOHN R DESIMAS:		
		DEC. 16, 1988 - JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10: POA FALL RIVER TO BOSTON AND RETURN, 90 MILES AT $.225 PER MILE	20.25	
		POA, $.225 PER MILE, NEW BEDFORD TO THE FOLLOWING AND RETURN:		
		DEC. 16: PROVIDENCE RI, 65 MILES	14.62	
		JAN. 12: BOURNE, 70 MILES	15.75	
			-------------	50.62
MAR. 31	7699	TIMOTHY M BARNICLE:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	154.50	
		PARKING	7.50	
		TAXI	6.00	
			-------------	168.00
	7700	LAWRENCE M CARPMAN:		
		FEB. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	153.00	
		TAXI	21.50	
			-------------	174.50
	7701	LAWRENCE M CARPMAN:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		PARKING	7.50	
		TAXI	15.00	
			-------------	174.50
	7702	DAVID MCKEAN:		
		MAR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		153.00
	7703	NANCY D SMITH:		
		MAR. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		154.50
	7704	SALLY YOZELL:		
		FEB. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		154.50
	7705	FRANCES A ZWENIG:		
		FEB. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	153.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 2 DAYS	82.28	
			-------------	263.28
	7863	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,474.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1988				
DEC. 28	2481			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 FOR THE OFFICE OF SENATOR ELECT KOHL		$944.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 31	4307			
		PAYROLL FOR JANUARY 3-31, 1989 FOR THE OFFICE OF SENATOR KOHL		37,822.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
	4362			
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR ELECT KOHL		111.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 28	6015			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		58,534.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6312	HERBERT H KOHL:		
		JAN. 3 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$1,250.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	33.70	
			-------------	1,284.20
	6313	MARILY JEAN LANGILL:		
		FEB. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	280.00	
		RENTAL AUTO IN MILWAUKEE	64.75	
		GASOLINE	6.00	
		TAXI	10.00	
		PARKING	1.50	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 7 DAYS	67.75	
			-------------	430.80
	6314	ANN MARIE SMITH:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO CHICAGO IL AND RETURN, 200 MILES AT $.22 PER MILE	44.00	
		PARKING	12.50	
		PER DIEM EXPENSES, 1 DAY	13.50	
			-------------	70.00
MAR. 27	7307	WILLIAM R RITZ:		
		JAN. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHNGTON DC TO MILWAUKEE AND RETURN	302.00	
		RENTAL AUTO MILWAUKEE TO MADISON, KENOSHA, RACINE AND RETURN	67.20	
		GASOLINE	12.40	
		PARKING	16.00	
		TAXI	177.90	
		TRAVELERS CHECKS	4.50	
		TELEPHONE	59.76	
		NEWSPAPERS	28.50	
		PER DIEM EXPENSES, 8 DAYS	554.75	
			-------------	1,223.01
MAR. 31	7801	EVE GALANTER:		
		JAN. 11 - FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11: BUS MADISON TO MILWAUKEE	5.50	
		FEB. 8: BUS MILWAUKEE TO MADISON	5.50	
		FEB. 14: BUS MADISON TO MILWAUKEE AND RETURN	10.45	
		POA, $.22 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		JAN. 23: SUN PRAIRIE, 30 MILES	6.60	
		FEB. 24: BELOIT, 118 MILES	25.96	
			-------------	54.01
	7802	PETER G LEWIS:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BLUE MOUNDS TO AMERY AND RETURN, 506 MILES AT $.22 PER MILE		111.32
	7803	DANIEL J MCCARTHY:		
		FEB. 15-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		FEB. 15-16: MADISON, 160 MILES	35.20	
		FEB. 16: APPLETON, 220 MILES	48.40	
		FEB. 17: KENOSHA, 76 MILES	16.72	
		FEB. 23: SUN PRAIRIE, 141 MILES	31.02	
			-------------	131.34
	7804	LOIS A OKEEFE:		
		FEB. 4 - MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		FEB. 4, 11, MAR. 7, 10, 14, 16: KENOSHA, 480 MILES - 6 TRIPS	105.60	
		MAR. 11: RACINE, 70 MILES	15.40	
		MAR. 16: MADISON, 156 MILES	34.32	
			-------------	155.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)				
1989				
MAR. 31	7864	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$66,500.95
SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	117	ANDREA EDWARDS: OCT. 1-6, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 1: CHERRY HILL, 15 MILES	$3.00	
		GLOUCESTER CITY, 12 MILES	2.40	
		OCT. 6: HAMMONTON, 95 MILES	19.00	
			-------------	24.40
	118	STEPHANIE M KAY: OCT. 4, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA MARLBORO TO FORKED RIVER AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		TOLLS	.25	
			-------------	20.25
	237	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		96,768.08
NOV. 15	461	FRANK R LAUTENBERG: OCT. 1-8, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	62.21	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.03	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	237.00	
			-------------	310.24
NOV. 28	925	FRANK R LAUTENBERG: OCT. 18, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEWARK TO WASHINGTON DC		68.00
NOV. 30	1310	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		98,697.63
DEC. 9	1477	EVE LUBALIN: OCT. 21, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING		7.25
	1478	KEVIN J MCDONALD: NOV. 10, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING		11.00
DEC. 16	1893	FRANK R LAUTENBERG: OCT. 25, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE CAMERA REPAIRS PAID TO PENN CAMERA EXCHANGE		104.00
	1894	FRANK R LAUTENBERG: NOV. 21, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEWARK		68.00
	1895	ELIZABETH A BLAIR: OCT. 8 - NOV. 2, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 8: TURNERSVILLE, 34 MILES	6.80	
		OCT. 14: NORTHFIELD, 100 MILES	20.00	
		OCT. 22: MT LAUREL, 30 MILES	6.00	
		OCT. 25: MAURICETOWN, 160 MILES	32.00	
		OCT. 28: WESTAMPTON, 40 MILES	8.00	
		OCT. 31: CAPE MAY, 180 MILES	36.00	
		TOLLS	3.00	
		NOV. 2: JACKSON, 130 MILES	26.00	
			-------------	137.80
	1896	ANDREA EDWARDS: OCT. 19-27, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 19: ATLANTIC CITY, 120 MILES	24.00	
		OCT. 20: MAURICE RIVER, 160 MILES	32.00	
		OCT. 21: VINELAND, 100 MILES	20.00	
		OCT. 27: PITMAN, 45 MILES	9.00	
			-------------	85.00
	1897	JAMES J MCQUEENY: NOV. 28, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN		118.00
DEC. 21	2077	FRANK R LAUTENBERG: OCT. 1 - NOV. 13, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	69.75	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1988				
DEC. 21	2077	FRANK R LAUTENBERG: (CONTINUED)		
		OFFICE EXPENSES INCURRED IN HOME STATE	$88.06	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	15.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,847.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	22.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	143.95	
			-------------	$3,184.98
	2078	FRANK R LAUTENBERG:		
		OCT. 5 - DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		174.37
	2079	FRANK R LAUTENBERG:		
		NOV. 1 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	18.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	218.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	472.80	
			-------------	784.55
DEC. 29	2441	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,940.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 26	3770	ANDREA EDWARDS:		
		DEC. 9-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		DEC. 9: NEWARK, 200 MILES	40.00	
		DEC. 19: VINELAND, 100 MILES	20.00	
			-------------	60.00
	3771	ANDREA EDWARDS:		
		NOV. 15 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		NOV. 15, DEC. 2, 6: BRIDGETON, 360 MILES - 3 TRIPS	72.00	
		TOLLS	4.80	
		NOV. 16: MAYS LANDING, 100 MILES	20.00	
		NOV. 17: PHILADELPHIA PA, 10 MILES	2.00	
		NOV. 29: CAPE MAY, 200 MILES	40.00	
		NOV. 30: BUENA, 70 MILES	14.00	
		DEC. 1: TRENTON, 90 MILES	18.00	
			-------------	170.80
	3772	RICHARD S GANNON:		
		DEC. 4-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		DEC. 4: SOMERSET, 76 MILES	15.20	
		TOLLS	1.90	
		SECAUCUS, 20 MILES	4.00	
		TOLLS	.50	
		DEC. 8: SECAUCUS, JERSEY CITY, 50 MILES	10.00	
		TOLLS	1.10	
		PARKING	4.00	
			-------------	36.70
	3773	KRISTI L IZZO:		
		OCT. 14 - DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HACKENSACK TO THE FOLLOWING AND RETURN:		
		OCT. 14: UNION, 42 MILES	8.40	
		TOLLS	1.25	
		NOV. 21, DEC. 9: NEWARK, 84 MILES - 2 TRIPS	16.80	
		PARKING	10.00	
		NOV. 22: ENGLEWOOD, 10 MILES	2.00	
		PARKING	1.75	
			-------------	40.20
	3774	JAMES J MCQUEENY:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO TRENTON AND RETURN, 110 MILES AT $.20 PER MILE		22.00
	3775	JEFFREY P MORALES:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		86.00
	3776	STEVEN H SCHLEIN:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN	136.00	
		TAXI	36.00	
			-------------	172.00
JAN. 27	3834	FRANK R LAUTENBERG:		
		OCT. 3, 1988 - JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	202.82	
		OFFICE EXPENSES INCURRED IN HOME STATE	52.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	67.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,154.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	83.75	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
JAN. 27	3834	FRANK R LAUTENBERG: (CONTINUED)		
		STATIONERY AND OTHER OFFICE SUPPLIES	$98.00	
			-------------	$1,658.24
	3835	KARIN E ELKIS:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO PHILADELPHIA PA AND RETURN, 20 MILES AT $.20 PER MILE	4.00	
		TOLLS	1.80	
		PARKING	5.00	
			-------------	10.80
JAN. 31	3943	KARIN E ELKIS:		
		OCT. 1-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 1: CHERRY HILL, 15 MILES	3.00	
		OCT. 2: MILLVILLE, 100 MILES	20.00	
		OCT. 3: TRENTON, 90 MILES	18.00	
		OCT. 5: GLOUCESTER CITY, 12 MILES	2.40	
		OCT. 7: PHILADELPHIA PA, 20 MILES	4.00	
		OCT. 8: CHERRY HILL, 18 MILES	3.60	
		TOLLS	.90	
		PARKING	2.00	
		OCT. 9: BROWNS MILLS, 110 MILES	22.00	
		OCT. 11: NEWARK, 200 MILES	40.00	
		PARKING	8.50	
		TOLLS	1.20	
		OCT. 16: CHERRY HILL, 16 MILES	3.20	
		OCT. 17: MEDFORD LAKES, 60 MILES	12.00	
		OCT. 19: PHILADELPHIA PA, 20 MILES	4.00	
		PARKING	6.50	
		TOLLS	3.05	
		OCT. 20: NEWARK, 200 MILES	40.00	
		PARKING	8.50	
		TOLLS	1.80	
		OCT. 24: ATLANTIC CITY, 120 MILES	24.00	
		TOLLS	2.00	
			-------------	230.65
	4203	FRANK R LAUTENBERG:		
		DEC. 9, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	411.55	
			-------------	441.55
	4308			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,773.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4606	KARIN E ELKIS:		
		NOV. 10-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		NOV. 10: NEWARK, 200 MILES	40.00	
		TOLLS	.80	
		NOV. 11, 14, 28: PHILADELPHIA PA, 60 MILES - 3 TRIPS	12.00	
		TOLLS	5.40	
		NOV. 30: TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC AND RETURN	70.00	
		PARKING	8.00	
			-------------	136.20
	4607	KARIN E ELKIS:		
		DEC. 5-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		DEC. 5: MT HOLLY, PHILADELPHIA PA, 80 MILES	16.00	
		TOLLS	1.80	
		DEC. 6, 9: NEWARK, 400 MILES - 2 TRIPS	80.00	
		PARKING	8.50	
		TOLLS	2.60	
		DEC. 7: CHERRY HILL, 14 MILES	2.80	
		PARKING	2.00	
		DEC. 8: VINELAND, 100 MILES	20.00	
		DEC. 12: TRENTON, 90 MILES	18.00	
		DEC. 13: BRIDGEPORT, 60 MILES	12.00	
			-------------	163.70
	4608	KARIN E ELKIS:		
		DEC. 14-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		DEC. 14: ATLANTIC CITY, 125 MILES	25.00	
		PARKING	6.00	
		DEC. 16: ABSECON, 120 MILES	24.00	
		DEC. 19: TRENTON, 90 MILES	18.00	
			-------------	73.00
	4609	MARGARET S GOLDSTEIN:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4610	KRISTI L IZZO:		
		JAN. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HACKENSACK TO THE FOLLOWING AND RETURN:		
		JAN. 12: SPOTSWOOD, 100 MILES	$20.00	
		TOLLS	2.45	
		JAN. 16: ENGLEWOOD, 10 MILES	2.00	
				$24.45
FEB. 14	4820	EVE LUBALIN:		
		DEC. 8-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	11.00	
		DEC. 8-9: TRAIN FARE WASHINGTON DC TO NEWARK AND RETURN	89.50	
		PER DIEM EXPENSES, 2 DAYS	207.95	
				308.45
FEB. 15	4919	FRANK R LAUTENBERG:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
FEB. 21	5017	FRANK R LAUTENBERG:		
		DEC. 2, 1988 - JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	101.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	103.21	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	59.97	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	59.50	
				324.43
	5018	KEVIN J MCDONALD:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.00
FEB. 24	5169	FRANK R LAUTENBERG:		
		FEB. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN		136.00
	5170	STEPHANIE M KAY:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO TRENTON AND RETURN, 110 MILES AT $.20 PER MILE		22.00
	5171	EVE LUBALIN:		
		FEB. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	8.00	
		TAXI	2.60	
				10.60
FEB. 28	5473	ANDREA EDWARDS:		
		JAN. 3-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		JAN. 3: WASHINGTON DC, 310 MILES	62.00	
		TOLLS	6.75	
		JAN. 10: BRIDGETON, 120 MILES	24.00	
		FT DIX, 85 MILES	17.00	
		JAN. 12: PENNS GROVE, 80 MILES	16.00	
		JAN. 17: TURNERSVILLE, 25 MILES	5.00	
		JAN. 26: BLACKWOOD, 20 MILES	4.00	
				134.75
	5909	FRANK R LAUTENBERG:		
		NOV. 18, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 18, JAN. 4, 20, 27: AIRFARE WASHINGTON DC TO NEWARK - 4 TRIPS	272.00	
		NOV. 21, JAN. 19, 24: AIRFARE NEWARK TO WASHINGTON DC - 3 TRIPS	204.00	
		JAN. 30: AIRFARE NEW YORK NY TO WASHINGTON DC	58.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-89.20	
				444.80
	5910	JOHN A THOMAS:		
		JAN. 13 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		JAN. 13: ENGLEWOOD, 54 MILES	10.80	
		TOLLS	.55	
		JAN. 16: PLAINFIELD, LINDEN, ENGLEWOOD, 94 MILES	18.80	
		TOLLS	1.50	
		FEB. 3: SADDLEBROOK, 42 MILES	8.40	
		TOLLS	1.00	
				41.05
	6016			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,293.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6199	FRANK R LAUTENBERG:		
		NOV. 29, 1988 - FEB. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 29: AIRFARE WASHINGTON DC TO NEWARK	$68.00	
		FEB. 10: AIRFARE WASHINGTON DC TO NEWARK	82.00	
		FEB. 20: AIRFARE NEWARK TO WASHINGTON DC	82.00	
			-------------	$232.00
	6200	KARIN E ELKIS:		
		JAN. 1-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		JAN. 1: SALEM, 90 MILES	18.00	
		JAN. 2: BRIDGETON, 120 MILES	24.00	
		JAN. 5, 9, 10, 12: TRENTON, 360 MILES - 4 TRIPS	72.00	
		PARKING	8.75	
		TOLLS	1.15	
		JAN. 6: WOODBURY, 55 MILES - 2 TRIPS	11.00	
		JAN. 11, 13: PHILADELPHIA PA, 36 MILES - 2 TRIPS	7.20	
		TOLLS	1.80	
			-------------	143.90
	6201	KARIN E ELKIS:		
		JAN. 17-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		JAN. 17, 27, 31: NEWARK, 600 MILES - 3 TRIPS	120.00	
		PARKING	25.50	
		TOLLS	5.80	
		JAN. 18: BRIDGETON, 120 MILES	24.00	
		JAN. 24: SALEM, 90 MILES	18.00	
		JAN. 26: TRENTON, 90 MILES	18.00	
		JAN. 28: ABSECON, 125 MILES	25.00	
		JAN. 30: PHILADELPHIA PA, 25 MILES	5.00	
		PARKING	2.50	
		TOLLS	1.80	
			-------------	245.60
	6202	RICHARD S GANNON:		
		JAN. 5 - FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		JAN. 10: TRENTON, 124 MILES	24.80	
		PARKING	4.00	
		JAN. 16: LINDEN, 32 MILES	6.40	
		PARKING	4.00	
		FEB. 10: ENGLEWOOD, 42 MILES	8.40	
		PARKING	4.00	
		FEB. 15: PISCATAWAY, 70 MILES	14.00	
		TOLLS	2.45	
		PARKING	4.00	
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16 MILES AT $.20 PER MILE	3.20	
		PARKING	4.00	
		TOLLS	.25	
			-------------	79.50
	6203	STEPHANIE M KAY:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO HOLTSVILLE NY AND RETURN, 246 MILES AT $.20 PER MILE		49.20
MAR. 13	6392	STEPHANIE M KAY:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLBORO TO HOWELL AND RETURN, 30 MILES AT $.20 PER MILE		6.00
MAR. 15	6615	FRANK R LAUTENBERG:		
		JAN. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN		150.00
MAR. 23	7135	FRANK R LAUTENBERG:		
		MAR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 3: AIRFARE WASHINGTON DC TO NEWARK	82.00	
		MAR. 6: TRAIN FARE TRENTON TO WASHINGTON DC	42.00	
			-------------	124.00
MAR. 28	7440	FRANK R LAUTENBERG:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK		46.00
	7441	RICHARD S GANNON:		
		MAR. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		MAR. 4: KEANSBURG, 78 MILES	15.60	
		TOLLS	2.70	
		MAR. 6: SECAUCUS, 24 MILES	4.80	
		TOLLS	.55	
		PARKING	4.00	
		MAR. 8: NEWARK AIRPORT, STATEN ISLAND NY, 49 MILES	9.80	
		TOLLS	3.00	
		PARKING	4.00	
			-------------	44.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7528	RICHARD S GANNON:		
		MAR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		MAR. 11: NUTLEY, 25 MILES	$5.00	
		MAR. 12: BELMAR, 136 MILES	27.20	
		TOLLS	1.35	
			-------------	$33.55
	7529	GRANT KEVIN LANE:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO WASHINGTON DC		46.00
	7620	STEVEN H SCHLEIN:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BALTIMORE MD TO ATLANTIC CITY	106.00	
		TAXI	12.00	
			-------------	118.00
	7865			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		99,498.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	73	PATRICK J LEAHY:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.00
	119	PATRICK J LEAHY:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		85.54
	154	PATRICK J LEAHY:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	236			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		77,890.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	345	MARY P MILLER:		
		OCT. 5-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 5: PER DIEM EXPENSES IN WHITE RIVER JUNCTION, 1 DAY	9.00	
		OCT. 13: POA MONTPELIER TO, IN AND AROUND MIDDLETON SPRINGS AND RETURN, 172 MILES AT $.225 PER MILE	38.70	
			-------------	47.70
NOV. 16	516	CLARA J KIRCHER:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND FROM NEW YORK NY TO WASHINGTON DC	192.00	
		POA TO AND FROM METRO PARKING LOT, 14 MILES AT $.225 PER MILE	3.15	
		SUBWAY	4.40	
		PARKING	1.50	
		PER DIEM EXPENSES, 1 DAY	19.18	
			-------------	220.23
	517	JOHN P ROMANO:		
		OCT. 19-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	9.20	
		AIRFARE WASHINGTON DC TO BOSTON MA TO BURLINGTON TO PITTSBURGH PA AND RETURN	138.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER, WATERBURY, BARRE, E MONTPELIER, PLAINFIELD, MONTPELIER AND RETURN	110.09	
		GASOLINE	7.00	
		LIMOUSINE	12.00	
		PER DIEM EXPENSES, 3 DAYS	47.28	
			-------------	323.57
	596	PATRICK J LEAHY:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.40
	597	PATRICK J LEAHY:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.00
	598	PATRICK J LEAHY:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.23
	599	PATRICK J LEAHY:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	600	MARY P MILLER:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO, IN AND AROUND MENDON AND RETURN, 200 MILES AT $.225 PER MILE	45.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1988				
NOV. 16	600	MARY P MILLER: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$15.00	
			-------------	$60.00
	601	ELIZABETH SLAYTON:		
		OCT. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 4: PER DIEM EXPENSES IN COLCHESTER, 1 DAY	13.00	
		OCT. 6: POA MONTPELIER TO, IN AND AROUND NEWPORT AND RETURN, 130 MILES AT $.225 PER MILE	29.25	
			-------------	42.25
	602	ELIZABETH SLAYTON:		
		OCT. 14-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 14: ST JOHNSBURY, 74 MILES	16.65	
		PER DIEM EXPENSES, 1 DAY	14.50	
		OCT. 19-20: RUTLAND, 142 MILES	31.95	
		PER DIEM EXPENSES, 2 DAYS	65.54	
			-------------	128.64
NOV. 30	1102	PATRICK J LEAHY:		
		OCT. 31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		7.54
	1103	PATRICK J LEAHY:		
		OCT. 4-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		81.50
	1104	PATRICK J LEAHY:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.05
	1105	PATRICK J LEAHY:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		521.80
	1106	PATRICK J LEAHY:		
		OCT. 3-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		313.95
	1107	PATRICK J LEAHY:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	1108	PATRICK J LEAHY:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.00
	1109	PATRICK J LEAHY:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		145.00
	1110	PATRICK J LEAHY:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	1111	THOMAS C DAVIS:		
		OCT. 12-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		OCT. 12, 17, 20, 26: MONTPELIER, 312 MILES - 4 TRIPS	70.20	
		OCT. 14: RUTLAND, 150 MILES	33.75	
		OCT. 18: ST ALBANS, 70 MILES	15.75	
		OCT. 28: MANCHESTER, 200 MILES	45.00	
			-------------	164.70
	1112	JOSEPH JAMELE JR:		
		OCT. 29 - NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO MONTPELIER AND RETURN, 1,120 MILES AT $.225 PER MILE		252.00
	1311			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		78,176.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 13	1715	JOHN P ROMANO:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO SYRACUSE NY AND RETURN	138.00	
		TAXI	8.00	
		RENTAL AUTO BURLINGTON TO HYDE PARK, NEWPORT, ST JOHNSBURY, WATERBURY, BURLINGTON, STOWE, MONTPELIER AND RETURN	88.35	
		PARKING	20.25	
		PER DIEM EXPENSES, 3 DAYS	56.78	
			-------------	311.38

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1988 DEC. 14	1756	PATRICK J LEAHY: OCT. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$9.80
	1757	PATRICK J LEAHY: NOV. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.00
	1758	PATRICK J LEAHY: OCT. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	1759	PATRICK J LEAHY: OCT. 31, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		12.90
	1760	PATRICK J LEAHY: NOV. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.95
	1761	PATRICK J LEAHY: NOV. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		198.00
	1762	PATRICK J LEAHY: OCT. 31, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	1763	JOHN P GOODROW: OCT. 11-19, 1988: REIMBURSEMENT FOR TRANSPORTATION: OCT. 11, 19: POA BURLINGTON TO MONTPELIER AND RETURN, 152 MILES AT $.225 PER MILE - 2 TRIPS		34.20
	1764	MARY P MILLER: OCT. 28, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO, IN AND AROUND BURLINGTON AND RETURN, 76 MILES AT $.225 PER MILE		17.10
	1765	ELIZABETH SLAYTON: NOV. 1-15, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, MONTPELIER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: BURLINGTON, 84 MILES	$18.90	
		PER DIEM EXPENSES, 1 DAY	2.96	
		NOV. 15: HARDWICK, 54 MILES	12.15	34.01
DEC. 15	1830	THOMAS R CARPENTER: NOV. 10-19, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO BURLINGTON AND RETURN, 1,175 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	145.82	
		PARKING	20.00	
		TOLLS	5.50	
		PER DIEM EXPENSES, 10 DAYS	363.35	534.67
DEC. 16	1898	JOHN P GOODROW: NOV. 10, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO MONTPELIER AND RETURN, 76 MILES AT $.225 PER MILE		17.10
	1899	GEORGIA L JOYAL: NOV. 19-26, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	138.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 8 DAYS	5.75	153.75
	1900	FREDERICK S KENNEY II: NOV. 21-28, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	138.00	
		TAXI	7.00	
		PER DIEM EXPENSES, 8 DAYS	30.00	175.00
	1901	MARY P MILLER: NOV. 10-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, MONTPELIER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 10: BURLINGTON, BARRE, 142 MILES	31.95	
		NOV. 11: STOWE, 30 MILES	6.75	
		NOV. 14: BURLINGTON, 76 MILES	17.10	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	20.00	79.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1988				
DEC. 19	1981	PATRICK J LEAHY:		
		NOV. 1-5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.82
	1982	PATRICK J LEAHY:		
		OCT. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.25
DEC. 21	2010	CLARA J KIRCHER:		
		NOV. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO BURLINGTON TO BOSTON MA AND RETURN	$138.00	
		TAXI AND SUBWAY	16.25	
		TELEPHONE	.55	
		PER DIEM EXPENSES, 4 DAYS	226.20	
			-------------	381.00
	2080	PATRICK J LEAHY:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		91.00
	2081	PATRICK J LEAHY:		
		OCT. 1-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.75
DEC. 29	2150	PATRICK J LEAHY:		
		OCT. 21 - NOV. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.44
	2258	MICHAEL S SHER:		
		DEC. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO SYRACUSE NY AND RETURN	138.00	
		PARKING	17.00	
		PER DIEM EXPENSES, 2 DAYS	54.71	
			-------------	209.71
	2284	THERESA ALBERGHINI:		
		NOV. 23 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BURLINGTON AND RETURN, 1,086 MILES AT $.225 PER MILE - REDUCED TO AIRFARE	138.00	
		PER DIEM EXPENSES, 10 DAYS	75.90	
			-------------	213.90
	2285	JODIE L SILVERMAN:		
		DEC. 5-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	138.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 4 DAYS	72.21	
			-------------	221.21
	2442			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,568.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2644	PATRICK J LEAHY:		
		NOV. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		2.88
	2645	PATRICK J LEAHY:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.75
	2646	PATRICK J LEAHY:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	2647	PATRICK J LEAHY:		
		NOV. 15-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		31.00
	2648	PATRICK J LEAHY:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
	2649	PATRICK J LEAHY:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		175.00
	2650	PATRICK J LEAHY:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		403.40
	2651	PATRICK J LEAHY:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2852	PATRICK J LEAHY:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$18.75
	2853	PATRICK J LEAHY:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	2854	PATRICK J LEAHY:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		3.00
	2855	PATRICK J LEAHY:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.00
	2782	PATRICK J LEAHY:		
		OCT. 28 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	$138.00	
		RENTAL AUTO BURLINGTON TO MIDDLESEX, MONTPELIER AND RETURN	83.51	
		NEWSPAPERS	30.30	
		PER DIEM EXPENSES, 14 DAYS	75.49	
			-------------	327.30
	2783	PATRICK J LEAHY:		
		DEC. 7, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR THOMAS R CARPENTER TO ATTEND THE KEYE PRODUCTIVITY CENTER SEMINAR HELD IN SILVER SPRING MD PAID TO SAME		98.00
	2784	PATRICK J LEAHY:		
		NOV. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO NEW YORK NY AND RETURN	177.00	
		PARKING	2.00	
		NEWSPAPERS	3.00	
		PER DIEM EXPENSES, 2 DAYS	56.38	
			-------------	238.38
	2785	PATRICK J LEAHY:		
		OCT. 17, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAME AND MATT PURCHASED FROM VERMONT STATE CRAFT CENTER		160.00
	2841	ELLEN M LOVELL:		
		NOV. 4-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN	261.00	
		RENTAL AUTO ALBANY NY TO BURLINGTON AND RETURN	146.90	
		PARKING	8.00	
		GASOLINE	16.75	
		TAXI	18.00	
		NEWSPAPERS	1.10	
		NOV 4-7, 9-10: PER DIEM EXPENSES, 6 DAYS	63.38	
			-------------	515.13
	2842	ROBERT G PAQUIN:		
		OCT. 12-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 12: PER DIEM EXPENSES IN DERBY LINE, HIGHGATE, 1 DAY	8.00	
		OCT. 19. PER DIEM EXPENSES IN S BURLINGTON, 1 DAY	12.00	
		OCT. 21-22: PER DIEM EXPENSES IN SPRINGFIELD AND BRATTLEBORO, 2 DAYS	13.25	
			-------------	33.25
JAN. 12	2953	PATRICK J LEAHY:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.40
	2954	PATRICK J LEAHY:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.40
JAN. 16	3110	JOHN P GOODROW:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 5: POA BURLINGTON TO MONTPELIER AND RETURN, 74 MILES AT $.225 PER MILE	16.65	
		DEC. 6: PER DIEM EXPENSES IN NEWPORT, 1 DAY	5.50	
		DEC. 7: PER DIEM EXPENSES IN W BRATTLEBORO, 1 DAY	6.00	
			-------------	28.15
JAN. 19	3308	PATRICK J LEAHY:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.27

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JAN. 19	3309	PATRICK J LEAHY:		
		NOV. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO NEW YORK NY AND RETURN	$177.00	
		RENTAL AUTO BURLINGTON TO MIDDLESEX, BURLINGTON, COLCHESTER AND RETURN	115.95	
		PARKING	2.00	
		NEWSPAPERS	3.00	
		PER DIEM EXPENSES, 2 DAYS	56.38	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-238.38	
			-------------	$115.95
JAN. 31	3944	PATRICK J LEAHY:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		7.70
	3945	PATRICK J LEAHY:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		11.52
	3946	PATRICK J LEAHY:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.00
	3947	PATRICK J LEAHY:		
		DEC. 1-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	69.00	
		RENTAL AUTO IN BURLINGTON	41.09	
		NEWSPAPERS	10.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 5 DAYS	70.25	
			-------------	193.84
	3948	THOMAS C DAVIS:		
		NOV. 3-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 3, 10, 17: POA BURLINGTON TO MONTPELIER AND RETURN, 234 MILES AT $.225 PER MILE - 3 TRIPS		52.65
	3949	THOMAS C DAVIS:		
		DEC. 7-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 BURLINGTON TO THE FOLLOWING AND RETURN:		
		DEC. 7, 9, 15: MONTPELIER, 234 MILES - 3 TRIPS	52.65	
		DEC. 28: MIDDLESEX, 75 MILES	16.87	
			-------------	69.52
	3950	JOSEPH JAMELE JR:		
		DEC. 24, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BURLINGTON AND RETURN, 1,184 MILES AT $.225 PER MILE		266.40
	3951	MARY P MILLER:		
		NOV. 19-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 19: STOWE, 18 MILES	4.05	
		NOV. 22: BURLINGTON, WINOOSKI, 65 MILES	14.63	
			-------------	18.68
	3952	ERIC D NEWSOM:		
		DEC. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	4016	PATRICK J LEAHY:		
		DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		3.85
	4017	PATRICK J LEAHY:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	4018	PATRICK J LEAHY:		
		NOV. 21 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.56
	4019	PATRICK J LEAHY:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	4020	PATRICK J LEAHY:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		220.00
	4021	PATRICK J LEAHY:		
		DEC. 18-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		420.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4022	PATRICK J LEAHY:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$437.00
	4023	PATRICK J LEAHY:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		25.00
	4024	PATRICK J LEAHY:		
		NOV. 22 - DEC. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		40.00
	4025	PATRICK J LEAHY:		
		JAN. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION SET PURCHASED FROM RELIABLE HOME		
		APPLIANCES		250.95
	4026	PATRICK J LEAHY:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		23.14
	4027	PATRICK J LEAHY:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		18.40
	4028	PATRICK J LEAHY:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		234.00
	4080	PATRICK J LEAHY:		
		NOV. 28 - DEC. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		51.90
	4309			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ OO		78,050.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 13	4611	PATRICK J LEAHY:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO NEW YORK NY AND RETURN	$100.00	
		PER DIEM EXPENSES, 1 DAY	8.75	
			-------------	108.75
	4612	PATRICK J LEAHY:		
		NOV. 11-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.82
	4613	JOSEPH JAMELE JR:		
		NOV. 21-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	138.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER AND RETURN	73.29	
			-------------	211.29
	4614	ROBERT G PAQUIN:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN S BURLINGTON, 1 DAY		17.00
FEB. 15	4920	PATRICK J LEAHY:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		24.00
	4921	PATRICK J LEAHY:		
		JAN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		156.00
	4922	PATRICK J LEAHY:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		10.00
	4923	PATRICK J LEAHY:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		43.30
FEB. 23	5100	PATRICK J LEAHY:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		78.15
	5101	PATRICK J LEAHY:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		129.00
	5102	PATRICK J LEAHY:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		[illegible]

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989 FEB. 23	5103	PATRICK J LEAHY: JAN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		$20.19
	5104	PATRICK J LEAHY: FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		301.44
	5105	PATRICK J LEAHY: JAN. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.10
	5106	PATRICK J LEAHY: JAN. 9-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		220.00
	5107	PATRICK J LEAHY: JAN. 3-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		113.90
	5108	PATRICK J LEAHY: FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	5109	PATRICK J LEAHY: JAN. 9-11, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		174.00
	5110	PATRICK J LEAHY: JAN. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.53
	5111	PATRICK J LEAHY: JAN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	5112	PATRICK J LEAHY: DEC. 20, 1988 - JAN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.96
	5113	PATRICK J LEAHY: FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00
FEB. 24	5172	PATRICK J LEAHY: FEB. 3, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR THOMAS R CARPENTER TO ATTEND THE BASIC SUPERVISION SEMINAR HELD IN MCLEAN VA PAID TO PADGETT THOMPSON		99.00
	5173	JOSEPH JAMELE JR: DEC. 16-17, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	$138.00	
		PER DIEM EXPENSES, 2 DAYS	50.00	
			-------------	188.00
	5174	MARY P MILLER: JAN. 23-24, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO, IN AND AROUND BURLINGTON, WATERBURY AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		PER DIEM EXPENSES, 2 DAYS	8.00	
			-------------	23.75
	5175	ROBERT G PAQUIN: JAN. 16-18, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 16: POA MONTPELIER TO, IN AND AROUND BURLINGTON, STOWE AND RETURN, 85 MILES AT $.225 PER MILE	19.12	
		JAN. 17-18: PER DIEM EXPENSES IN SHOREHAM AND S BURLINGTON, 2 DAYS	29.00	
			-------------	48.12
FEB. 27	5315	PATRICK J LEAHY: FEB. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00
	5354	THOMAS R CARPENTER: JAN. 9-11, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO PHILADELPHIA PA AND RETURN	138.00	
		PER DIEM EXPENSES, 3 DAYS	140.52	
			-------------	278.52
FEB. 28	5474	PATRICK J LEAHY: JAN. 14-18, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, [illegible] MILES AT .225 PER MILE	[illegible]	
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	[illegible]	
		NEWSPAPERS	[illegible]	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5474	PATRICK J LEAHY: (CONTINUED)		
		PARKING	$2.25	
		PER DIEM EXPENSES, 3 DAYS	45.42	
			-------------	$204.22
	5475	ELLEN M LOVELL:		
		JAN. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO BURLINGTON	104.00	
		POA BURLINGTON TO WASHINGTON DC, 550 MILES AT $.225 PER MILE	123.75	
		RENTAL AUTO IN BURLINGTON	41.96	
		PARKING	6.00	
		TOLLS	6.95	
		NEWSPAPER	1.00	
		TELEPHONE	3.71	
		PER DIEM EXPENSES, 2 DAYS	100.41	
			-------------	387.78
	5827	THOMAS C DAVIS:		
		JAN. 4-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE. BURLINGTON TO THE FOLLOWING AND RETURN:		
		JAN. 4, 5, 11, 18, 25: MONTPELIER, 390 MILES - 5 TRIPS	87.75	
		JAN. 17: ST ALBANS, 70 MILES	15.75	
			-------------	103.50
	5911	PATRICK J LEAHY:		
		FEB. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BURLINGTON OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN MONTPELIER PAID TO CITY OF MONTPELIER		50.00
	5912	PATRICK J LEAHY:		
		JAN. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		3.21
	5913	ROBERT G PAQUIN:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BARRE, 1 DAY		26.00
	6017			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,919.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6204	PATRICK J LEAHY:		
		DEC. 19-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO NEW YORK NY TO BURLINGTON AND RETURN	238.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER, BURLINGTON, S BURLINGTON AND RETURN	394.27	
		GASOLINE	13.20	
		TAXI	11.00	
		PARKING	5.50	
		NEWSPAPERS	28.00	
		PER DIEM EXPENSES, 11 DAYS	117.60	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-108.75	
			-------------	698.82
MAR. 15	6616	PATRICK J LEAHY:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.50
	6617	PATRICK J LEAHY:		
		JAN. 5-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		50.00
	6618	PATRICK J LEAHY:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		33.43
	6619	PATRICK J LEAHY:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		43.68
	6620	PATRICK J LEAHY:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		98.00
	6621	PATRICK J LEAHY:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		98.00
MAR. 16	6806	JOHN P GOODROW:		
		JAN. 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 23, 31: POA BURLINGTON TO MONTPELIER AND RETURN, 156 MILES AT $.225 PER MILE - 2 TRIPS		35.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
MAR. 16	6807	JOHN P GOODROW:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO MONTPELIER AND RETURN, 78 MILES AT $.225 PER MILE	$17.55	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	$24.55
	6808	MARY P MILLER:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO MORRISVILLE, HYDE PARK AND RETURN, 64 MILES AT $.225 PER MILE		14.40
MAR. 17	6867	PATRICK J LEAHY:		
		NOV. 30 - DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.19
	6868	PATRICK J LEAHY:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	6869	PATRICK J LEAHY:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		27.50
	6870	JOHN E ROUILLE:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 14: PER DIEM EXPENSES IN MONTPELIER, 1 DAY	8.50	
		FEB. 15: PER DIEM EXPENSES IN MONTPELIER, 1 DAY	4.00	
			-------------	12.50
MAR. 23	7136	PATRICK J LEAHY:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		26.45
	7137	PATRICK J LEAHY:		
		FEB. 13-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11.38
	7138	PATRICK J LEAHY:		
		JAN. 19 - FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		23.67
MAR. 27	7291	JOHN P DOWD:		
		FEB. 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA TO BURLINGTON AND RETURN	136.00	
		RENTAL AUTO BURLINGTON TO WHITE RIVER JUNCTION, BARRE, MONTPELIER, JERICHO, MIDDLESEX AND RETURN	106.47	
		GASOLINE	15.80	
		PARKING	4.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 6 DAYS	193.18	
			-------------	464.45
	7292	ELLEN M LOVELL:		
		FEB. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO NEW YORK NY AND RETURN	205.00	
		TAXI	8.50	
		POA BURLINGTON TO WALLINGFORD, MONTPELIER AND RETURN, 400 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	14.60	
		NEWSPAPERS	4.70	
		PER DIEM EXPENSES, 5 DAYS	67.12	
			-------------	299.92
	7293	JOHN P ROMANO:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO PHILADELPHIA PA AND RETURN	136.00	
		RENTAL AUTO S BURLINGTON TO BURLINGTON, MONTPELIER, WATERBURY AND RETURN	104.79	
		GASOLINE	10.00	
		TAXI	17.70	
		PARKING	8.75	
		PER DIEM EXPENSES, 5 DAYS	86.25	
			-------------	363.49
	7339	PATRICK J LEAHY:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		11.55
	7340	PATRICK J LEAHY:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		13.46
	7341	PATRICK J LEAHY:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		122.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
MAR. 27	7342	PATRICK J LEAHY:		
		JAN. 17 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$39.00
	7343	PATRICK J LEAHY:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	7344	PATRICK J LEAHY:		
		FEB. 1 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.05
MAR. 28	7442	PATRICK J LEAHY:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		166.00
	7443	PATRICK J LEAHY:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		5.00
	7444	PATRICK J LEAHY:		
		JAN. 6-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		233.00
	7445	PATRICK J LEAHY:		
		FEB. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		126.05
	7446	PATRICK J LEAHY:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		24.00
MAR. 31	7706	PATRICK J LEAHY:		
		FEB. 13-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	$204.00	
		RENTAL AUTO BURLINGTON TO S BURLINGTON, MIDDLESEX,		
		MONTPELIER AND RETURN	263.03	
		NEWSPAPERS	14.00	
		PER DIEM EXPENSES, 7 DAYS	72.70	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-204.00	
			-------------	349.73
	7755	THOMAS C DAVIS:		
		FEB. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 1, 9, 22: POA BURLINGTON TO MONTPELIER AND		
		RETURN, 234 MILES AT $.225 PER MILE - 3 TRIPS		52.65
	7756	ROBERT G PAQUIN:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NEWPORT, 1 DAY		6.00
	7757	ROBERT G PAQUIN:		
		MAR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO GEORGIA, ST ALBANS AND RETURN, 130		
		MILES AT $.225 PER MILE		29.25
	7758	ROBERT G PAQUIN:		
		FEB. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND		
		RETURN:		
		FEB. 2: ST ALBANS, SWANTON, 150 MILES	33.75	
		FEB. 28: RANDOLPH, 60 MILES	13.50	
		PER DIEM EXPENSES, 1 DAY	3.00	
			-------------	50.25
	7866			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		83,888.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	27	KAREN M WHITE:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WARREN TO, IN AND AROUND PORT HURON AND RETURN, 100		
		MILES AT $.225 PER MILE		22.50
OCT. 31	155	CARL LEVIN:		
		OCT. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	29.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.00	
			-------------	47.40
	239			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		104,478.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	346	CARL LEVIN:		
		OCT. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		RENTAL OF 2 PAGERS PAID TO RAM COMMUNICATIONS INC		29.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
NOV. 10	347	CARL LEVIN:		
		OCT. 1-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 1-2: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	$284.00	
		PARKING	6.00	
		OCT. 8-10: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		RENTAL AUTO IN DETROIT	60.00	
			-------------	$634.00
NOV. 15	462	CARL LEVIN:		
		OCT. 3-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	104.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	139.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.13	
		STATIONERY AND OTHER OFFICE SUPPLIES	50.50	
			-------------	302.45
	463	CARL LEVIN:		
		OCT. 13-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		142.60
NOV. 21	687	CARL LEVIN:		
		OCT. 6 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	783.20	
		OFFICE EXPENSES INCURRED IN HOME STATE	30.00	
			-------------	813.20
	688	CARL LEVIN:		
		OCT. 3-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	23.75	
			-------------	133.75
	689	VINCENT L THOMAS:		
		OCT. 24-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24: FLINT, 190 MILES	42.75	
		OCT. 28: ANN ARBOR, 140 MILES	31.50	
			-------------	74.25
	690	RICHARD T TORMALA:		
		OCT. 18-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 18: KALAMAZOO, 125 MILES	28.13	
		OCT. 24: WHITE CLOUD, 96 MILES	21.60	
			-------------	49.73
	691	PAUL M TROOST:		
		OCT. 5-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5: GRAND HAVEN, 67 MILES	15.08	
		OCT. 25: HASTINGS, 71 MILES	15.98	
		OCT. 27: IONIA, 82 MILES	18.45	
			-------------	49.51
NOV. 28	926	CARL LEVIN:		
		OCT. 3-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	136.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.61	
			-------------	137.86
	927	CARL LEVIN:		
		OCT. 22-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		TELEPHONE	1.30	
		PARKING	3.75	
		PER DIEM EXPENSES, 5 DAYS	64.31	
			-------------	353.36
	928	JUNE M BOGACKI:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALPENA TO, IN AND AROUND HARRISVILLE, TAWAS CITY, W BRANCH, HOUGHTON LAKE AND RETURN, 269 MILES AT $.225 PER MILE		60.53
	929	RANDALL B PITLER:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND SOUTHGATE, WYANDOTTE, ROMULUS, LINCOLN PARK, TAYLOR, ANN ARBOR AND RETURN, 112 MILES AT $.225 PER MILE		25.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	930	VINCENT L THOMAS:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		$284.00
	931	JAMES J TURNER:		
		OCT. 22 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 22-24: DETROIT, BAY CITY, FLINT, DETROIT, 336 MILES	$75.60	
		PER DIEM EXPENSES, 3 DAYS	64.31	
		OCT. 31: FLINT, 118 MILES	26.55	
		NOV. 7: WARREN, FLINT, ROMULUS, 363 MILES	81.68	
			-------------	248.14
	932	KAREN M WHITE:		
		OCT. 10-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 10, 25: DETROIT, 160 MILES - 2 TRIPS	36.00	
		OCT. 13: ROMEO, ARMANDA, 70 MILES	15.75	
		OCT. 17: PONTIAC, 50 MILES	11.25	
		NEW BALTIMORE, MEMPHIS, RICHMOND, 60 MILES	13.50	
			-------------	76.50
NOV. 30	1113	CARL LEVIN:		
		OCT. 1 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	33.84	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	351.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	299.00	
			-------------	718.82
	1114	RUTH K BRODER:		
		NOV. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		284.00
	1115	KELVIN P SMYTH:		
		NOV. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		284.00
	1165	CARL LEVIN:		
		OCT. 28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO FIRST AMERICAN BANK OF VIRGINIA		1.23
	1166	CARL LEVIN:		
		NOV. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		RENTAL OF 2 TELEPHONE PAGERS PAID TO RAM COMMUNICATIONS		29.00
	1167	CARL LEVIN:		
		OCT. 4 - NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	819.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	163.00	
			-------------	982.00
	1312			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		107,192.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	1766	RAUL ALVAREZ JR:		
		OCT. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LANSING TO, IN AND AROUND SAGINAW AND RETURN, 150 MILES AT $.225 PER MILE		33.75
	1767	M DAVID ANTHONY:		
		NOV. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ESCANABA TO CHICAGO IL TO LANSING TO CHICAGO IL AND RETURN		532.00
	1768	JAMES E MORAN:		
		OCT. 4 - NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: FLINT, 100 MILES	22.50	
		OCT. 6, NOV. 29, 30: ANN ARBOR, 378 MILES - 3 TRIPS	85.05	
		OCT. 10: DEARBORN, 160 MILES	36.00	
		NOV. 1: ANN ARBOR, JACKSON, PLYMOUTH, DETROIT, YPSILANTI, 249 MILES	56.02	
		NOV. 7: YPSILANTI, 126 MILES	28.35	
		NOV. 15: STEPHENSVILLE, 250 MILES	56.25	
		NOV. 21: GRAYLING, 282 MILES	63.45	
		NOV. 22: ADRIAN, 146 MILES	32.85	
			-------------	380.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
DEC. 16	1902	CARL LEVIN:		
		NOV. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPRODUCTION OF PHOTOGRAPH PURCHASED FROM DETROIT NEWS		$25.00
DEC. 19	1983	CARL LEVIN:		
		OCT. 6 - NOV. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$53.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	232.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	212.15	
			-------------	508.08
DEC. 21	2082	RICHARD T TORMALA:		
		NOV. 2-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2-3: LUDINGTON, MUSKEGON, 271 MILES	60.98	
		NOV. 15: BATTLE CREEK, 124 MILES	27.90	
		NOV. 17: KALAMAZOO, LANSING, 197 MILES	44.33	
			-------------	133.21
	2083	PAUL M TROOST:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND RAPIDS TO, IN AND AROUND LANSING AND RETURN, 141 MILES AT $.225 PER MILE		31.73
	2084	KAREN M WHITE:		
		NOV. 7-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 7: DETROIT, 50 MILES	11.25	
		NOV. 17: LANSING, 200 MILES	45.00	
			-------------	56.25
DEC. 29	2173	M DAVID ANTHONY:		
		NOV. 1-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: ROCK, GWINN, 118 MILES	26.55	
		NOV. 5: MARQUETTE, MINOMINEE, 282 MILES	63.45	
		NOV. 10: MARQUETTE, NEGAUNEE, 166 MILES	37.35	
		NOV. 21: MARQUETTE, 142 MILES	31.95	
			-------------	159.30
	2174	KELVIN P SMYTH:		
		NOV. 17 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 17: LANSING, 195 MILES	43.88	
		NOV. 30 - DEC. 1: GRAND RAPIDS, 327 MILES	73.58	
		PER DIEM EXPENSES, 2 DAYS	48.00	
			-------------	165.46
	2257	M DAVID ANTHONY:		
		OCT. 5-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5-6: MUNISING, MARQUETTE, SAULT STE MARIE, 465 MILES	104.63	
		PER DIEM EXPENSES, 2 DAYS	34.00	
		NOV. 18: LANSE, HOUGHTON, 346 MILES	77.85	
		NOV. 19-20: MENOMINEE, MUNISING, MARQUETTE, NEGAUNEE, 321 MILES	72.23	
		PER DIEM EXPENSES, 2 DAYS	41.60	
			-------------	330.31
	2443			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,525.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2656	CARL LEVIN:		
		NOV. 1-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		178.70
	2657	CARL LEVIN:		
		OCT. 4 - DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	54.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,111.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.71	
			-------------	1,276.71
	2658	CARL LEVIN:		
		NOV. 2-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		27.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2786	CARL LEVIN:		
		DEC. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF 2 TELEPHONE PAGERS PAID TO RAM COMMUNICATIONS INC		$29.00
JAN. 12	2955	CARL LEVIN:		
		NOV. 1 - DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$72.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	326.88	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	36.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	20.60	
		(SEE C D NO 241 DATED JAN. 27, 1989 FOR $50.00 COVERNG PARTIAL REFUND OF THIS VOUCHER)		456.29
JAN. 18	3111	GORDON C KERR:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		PARKING	7.50	
		LIMOUSINE	26.00	
				317.50
JAN. 19	3310	CARL LEVIN:		
		JAN. 2-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	95.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.65	
				98.65
	3311	CARL LEVIN:		
		OCT. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	275.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	495.35	
				780.25
	3312	M DAVID ANTHONY:		
		DEC. 13-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 13: LANSE, MARQUETTE, 276 MILES	62.10	
		DEC. 16-17: CALUMET, 386 MILES	86.85	
		PER DIEM EXPENSES, 2 DAY	21.20	
				170.15
	3313	RUTH K BRODER:		
		JAN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		284.00
	3314	DEVERA LEVIN:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	3315	JAMES E MORAN:		
		DEC. 1-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: ANN ARBOR, 126 MILES	28.35	
		DEC. 10: TRAVERSE CITY, 342 MILES	76.95	
				105.30
	3316	KELVIN P SMYTH:		
		DEC. 13-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 13-14: SAGINAW, LANSING, 262 MILES	58.95	
		PER DIEM EXPENSES, 2 DAYS	33.87	
		DEC. 20-21: LANSING, 189 MILES	42.53	
				135.35
	3317	VINCENT L THOMAS:		
		NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND LANSING AND RETURN, 220 MILES AT $.225 PER MILE		49.50
	3318	PAUL M TROOST:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND RAPIDS TO, IN AND AROUND BATTLE CREEK AND RETURN, 123 MILES AT $.225 PER MILE		27.68
JAN. 24	3580	JAMES E MORAN:		
		OCT. 4 - NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: FLINT, 100 MILES	22.50	
		OCT. 10: DEARBORN, 160 MILES	36.00	
		NOV. 1: ANN ARBOR, JACKSON, PLYMOUTH, DETROIT, YPSILANTI, 249 MILES	56.02	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3580	JAMES E MORAN: (CONTINUED)		
		NOV. 7: DETROIT, YPSILANTI, DETROIT, 246 MILES	$55.35	
		NOV. 15: STEPHENSVILLE, 250 MILES	56.25	
		NOV. 21: GRAYLING, 282 MILES	63.45	
		NOV. 22: ADRIAN, 146 MILES	32.85	
		OCT. 8, NOV. 29, 30: ANN ARBOR, 378 MILES - 3 TRIPS	85.05	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-360.47	
			-------------	$27.00
	3581	RANDALL B PITLER:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND MONROE AND RETURN, 97 MILES AT $.225 PER MILE		21.83
JAN. 26	3777	CARL LEVIN:		
		OCT. 24, 1988 - JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	49.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	59.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.00	
			-------------	154.96
	3778	CARL LEVIN:		
		OCT. 10, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SOFTWARE PACKAGE PURCHASED FROM ASHTON-TATE		519.40
	3779	CARL LEVIN:		
		JAN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF 2 TELEPHONE PAGERS PAID TO RAM COMMUNICATIONS OF MICHIGAN		29.00
JAN. 31	3953	CARL LEVIN:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		305.73
	3954	CARL LEVIN:		
		JAN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		89.25
	3955	JAMES J TURNER:		
		DEC. 8-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA. $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 8: WARREN, 222 MILES	49.95	
		DEC. 14: FENTON, 102 MILES	22.95	
		DEC. 15: FLINT, 78 MILES	17.55	
			-------------	90.45
	4029	CARL LEVIN:		
		OCT. 17 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 17-18: AIRFARE NEW YORK NY TO DETROIT AND FROM KALAMAZOO TO DETROIT AND RETURN TO WASHINGTON DC	401.00	
		OCT. 19-20: AIRFARE DETROIT TO CHICAGO IL TO MENOMINEE AND FROM MARQUETTE TO DETROIT AND RETURN TO WASHINGTON DC	400.00	
		TAXI	11.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING MUNISING EXCLUDING WASHINGTON DC	41.60	
		OCT. 28: AIRFARE WASHINGTON DC TO DETROIT	142.00	
		OCT. 28-30: RENTAL AUTO DETROIT TO FLINT AND RETURN	34.91	
		OCT. 31 - NOV. 3: AIRFARE GRAND RAPIDS TO DETROIT	109.00	
		TELEPHONE	.40	
		PER DIEM EXPENSES IN SOUTHGATE, WYNADOTTE, ROMULUS, LINCOLN PARK, TAYLOR, ANN ARBOR, JACKSON, PLYMOUTH, YPSILANTI. LANSING, LUDINGTON AND MUSKEGON, 4 DAYS	169.56	
		NOV. 7-9: PER DIEM EXPENSES IN WARREN, ROMULUS AND FLINT, 3 DAYS	13.42	
			-------------	1,322.89
	4030	DAVID R BOLYARD:		
		JAN. 3-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		RENTAL AUTO DETROIT TO LANSING, NAUBINWAY, ALPENA, COOK, HARRISON, ST IGNACE, ROGERS CITY, ESCANABA AND RETURN	133.12	
		GASOLINE	37.70	
		PARKING	5.00	
		TELEPHONE	.60	
		TOLLS	1.50	
		PER DIEM EXPENSES, 7 DAYS	291.73	
			-------------	753.65
	4204	CARL LEVIN:		
		NOV. 14, 1988 - JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	18.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	201.82	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4204	CARL LEVIN: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	$146.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	97.50	
				$500.77
	4205	RICHARD T TORMALA:		
		NOV. 2-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 2-3: LUDDINGTON, MUSKEGON, 271 MILES	60.98	
		PER DIEM EXPENSES, 2 DAYS	52.50	
		NOV. 15: BATTLE CREEK, 124 MILES	27.90	
		NOV. 17: KALAMAZOO, LANSING, 197 MILES	44.33	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-133.21	
				52.50
	4310			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		108,421.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4615	DEVERA LEVIN:		
		JAN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.00
	4616	CARL LEVIN:		
		NOV. 9-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 9: AIRFARE DETROIT TO WASHINGTON DC	142.00	
		NOV. 17: AIRFARE WASHINGTON DC TO DETROIT TO		
		KALAMAZOO	229.00	
		NOV. 20-22: AIRFARE DETROIT TO WASHINGTON DC AND		
		RETURN	382.00	
		DETROIT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	142.79	
		NOV. 27-30: AIRFARE DETROIT TO WASHINGTON DC AND		
		RETURN	382.00	
				1,277.79
	4617	CARL LEVIN:		
		NOV. 30, 1988 - JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	91.52	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.14	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	185.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.10	
				297.76
FEB. 15	4924	CARL LEVIN:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		153.33
	4925	CARL LEVIN:		
		JAN. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM CIRCUIT CITY:		
		1 VIDEO CASSETTE RECORDER	429.94	
		1 TELEVISION	239.97	
		SALES TAX	30.15	
				700.06
	4926	CARL LEVIN:		
		OCT. 22-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		RENTAL AUTO IN DETROIT	69.80	
		TELEPHONE	1.30	
		PARKING	3.75	
		PER DIEM EXPENSES, 5 DAYS	64.31	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-353.36	
				69.80
FEB. 21	5019	CARL LEVIN:		
		JAN. 11-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.25
	5020	CARL LEVIN:		
		JAN. 14 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	36.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	287.00	
				323.00
	5021	GORDON C KERR:		
		JAN. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		RENTAL AUTO DETROIT TO LANSING AND RETURN	79.00	
		GASOLINE	10.65	
		TAXI	19.00	
				392.65

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
FEB. 23	5114	CARL LEVIN:		
		JAN. 5 - FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$102.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	27.35	
			-------------	$129.35
FEB. 24	5176	CARL LEVIN:		
		FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF 2 TELEPHONE PAGERS PAID TO RAM COMMUNICATIONS OF MICHIGAN		29.00
	5177	KELVIN P SMYTH:		
		FEB. 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 1-2: POA DETROIT TO, IN AND AROUND LANSING AND RETURN, 194 MILES AT $.225 PER MILE	43.65	
		PER DIEM EXPENSES, 2 DAYS	45.05	
		FEB. 6-8: AIRFARE DETROIT TO WASHINGTON DC AND RETURN	220.00	
		TAXI	20.50	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	74.70	
			-------------	415.90
FEB. 27	5316	RUTH K BRODER:		
		FEB. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		220.00
FEB. 28	5476	CARL LEVIN:		
		JAN. 1 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	30.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.70	
			-------------	61.77
	5477	CARL LEVIN:		
		DEC. 1, 1988 - FEB. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1-6: AIRFARE DETROIT TO WASHINGTON DC	142.00	
		JAN. 19: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		FEB. 3-4: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO IN DETROIT	46.94	
		TAXI	10.00	
			-------------	702.94
	5478	KAREN M WHITE:		
		JAN. 10-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10: TROY, ROYAL OAK, ROYAL OAK TOWNSHIP, MADISON HEIGHTS, HAZEL PARK, 80 MILES	18.00	
		JAN. 12: ADDISON TOWNSHIP, OXFORD, OXFORD VILLAGE, 90 MILES	20.25	
		JAN. 13: PORT HURON, ST CLAIR CITY, 100 MILES	22.50	
		JAN. 16: FERNDALE, PLEASANT RIDGE, HUNTINGTON WOODS, 30 MILES	6.75	
		JAN. 24: PORT HURON, 100 MILES	22.50	
			-------------	90.00
	6018			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		101,270.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6205	CARL LEVIN:		
		OCT. 22-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		RENTAL AUTO IN DETROIT	17.30	
		PARKING	3.75	
		TELEPHONE	1.30	
		PER DIEM EXPENSES, 5 DAYS	64.31	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-353.36	
		(SEE C D NO 403 DATED MAR. 31, 1989 FOR $17.30 COVERING REFUND OF THIS VOUCHER)	-------------	17.30
	6206	CARL LEVIN:		
		JAN. 1 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	255.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6.00	
			-------------	287.25
	6207	KAREN M WHITE:		
		FEB. 9-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 9: PORT HURON, 100 MILES	22.50	
		FEB. 10: ROCHESTER HILLS, 50 MILES	11.25	
		FEB. 15: LANSING, 200 MILES	45.00	
		FEB. 16: LAKE ANGELUS, OAKLAND TOWNSHIP, ORION TOWNSHIP, 140 MILES	31.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6207	KAREN M WHITE: (CONTINUED)		
		FEB. 17: BLOOMFIELD HILLS, 40 MILES	$9.00	
		FEB. 21: ROCHESTER, 50 MILES	11.25	
			-------------	$130.50
MAR. 13	6353	M DAVID ANTHONY:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ESCANABA TO LANSING AND RETURN		279.00
MAR. 15	6622	CARL LEVIN:		
		JAN. 19 - FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	55.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	63.85	
			-------------	119.00
MAR. 16	6809	CARL LEVIN:		
		DEC. 21, 1988 - FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	170.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	10.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.59	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.00	
			-------------	215.49
MAR. 22	6964	CARL LEVIN:		
		JAN. 28 - MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 28-30: GASOLINE FOR RENTAL AUTO FOR TRIP TO DETROIT	8.50	
		FEB. 24-26: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO IN DETROIT	78.42	
		MAR. 5-6: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	230.00	
			-------------	536.92
MAR. 23	7139	M DAVID ANTHONY:		
		FEB. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 3, 10: MARQUETTE, 250 MILES - 2 TRIPS	56.25	
		FEB. 6-7: LANSE, CALUMET, ISHPEMING, MARQUETTE, 408 MILES	91.80	
		PER DIEM EXPENSES, 2 DAYS	22.26	
			-------------	170.31
	7140	GORDON C KERR:		
		FEB. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO IN DETROIT	62.36	
		GASOLINE	7.70	
			-------------	290.06
	7141	JAMES E MORAN:		
		FEB. 8-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 8-9: ALPENA, GRAYLING, 422 MILES	94.95	
		PER DIEM EXPENSES, 2 DAYS	29.68	
		FEB. 25: JACKSON, 90 MILES	20.25	
			-------------	144.88
	7142	RANDALL B PITLER:		
		FEB. 4-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 4: MILAN, 106 MILES	23.85	
		FEB. 4, 24: MONROE, 186 MILES - 2 TRIPS	41.86	
			-------------	65.71
	7143	RICHARD T TORMALA:		
		JAN. 18 - FEB. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 18: IONIA, 76 MILES	17.10	
		FEB. 15: LANSING, 134 MILES	30.15	
		FEB. 22: BATTLE CREEK, 141 MILES	31.73	
		FEB. 25: MARSHALL, 184 MILES	41.40	
			-------------	120.38
MAR. 27	7345	CARL LEVIN:		
		FEB. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND FROM LOS ANGELES CA TO WASHINGTON DC	220.00	
		TELEPHONE	.75	
		TAXI	11.00	
		PER DIEM EXPENSES, 9 DAYS	77.38	
			-------------	309.13
MAR. 31	7759	CARL LEVIN:		
		JAN. 3 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	445.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.34	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.70	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7759	CARL LEVIN: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$79.00	
				$557.44
	7867	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,904.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1358	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 FOR THE OFFICE OF SENATOR ELECT LIEBERMAN		2,083.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 29	2492	PAYROLL FOR THE MONTH OF DECEMBER, 1988 FOR THE OFFICE OF SENATOR ELECT LIEBERMAN		6,249.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 31	4311	PAYROLL FOR JANUARY 3-31, 1989 FOR THE OFFICE OF SENATOR LIEBERMAN		39,606.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
	4363	PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR ELECT LIEBERMAN		416.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4797	MICHAEL LEWAN:		
		JAN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	186.00	
		TAXI	35.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	76.65	
				298.65
FEB. 14	4835	LORRAINE F PERONA:		
		JAN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	186.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 1 DAY	9.09	
				203.09
FEB. 28	5594	JOSEPH I LIEBERMAN:		
		JAN. 5-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 5, 13, 26: AIRFARE WASHINGTON DC TO NEW HAVEN - 3 TRIPS	237.00	
		JAN. 10, 17, 31: AIRFARE NEW HAVEN TO WASHINGTON DC - 3 TRIPS	237.00	
		JAN. 21: AIRFARE WASHINGTON DC TO HARTFORD	93.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-119.60	
				447.40
	5595	JOSEPH I LIEBERMAN:		
		JAN. 3 - FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	111.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	70.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	383.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	156.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	30.87	
				752.07
	5596	JOSEPH I LIEBERMAN:		
		FEB. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN		158.00
	6019	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		65,091.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6315	JOSEPH I LIEBERMAN:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		59.00
	6316	JOSEPH I LIEBERMAN:		
		JAN. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM SERGEANT AT ARMS		566.00
MAR. 17	6904	KATHIE R SCARRAH:		
		FEB. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WALLINGFORD, HARTFORD, WALLINGFORD, BLOOMFIELD, WATERBURY, NEW HAVEN, WALLINGFORD, HARTFORD, WALLINGFORD, HARTFORD, NEW BRITIAN, NEW HAVEN, WALLINGFORD, HARTFORD AND RETURN, 1,036 MILES AT $.22 PER MILE	227.92	
		TOLLS	15.10	
		PER DIEM EXPENSES, 8 DAYS	72.33	
				315.35
MAR. 22	7014	JOSEPH I LIEBERMAN:		
		FEB. 21 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
MAR. 22	7014	JOSEPH I LIEBERMAN: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$207.50	
			-------------	$207.50
	7015	JOSEPH I LIEBERMAN:		
		FEB. 1-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	943.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	30.84	
			-------------	973.94
	7016	JOSEPH I LIEBERMAN:		
		JAN. 3 - FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		630.00
	7017	JAMES E KENNEDY:		
		FEB. 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND WALLINGFORD, HARTFORD AND RETURN, 900 MILES AT $.22 PER MILE	198.00	
		PER DIEM EXPENSES, 8 DAYS	43.24	
			-------------	241.24
MAR. 31	7868			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,893.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4312			
		PAYROLL FOR JANUARY 3-31, 1989 FOR THE OFFICE OF SENATOR LOTT		63,250.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4798	TRENT LOTT:		
		JAN. 10-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10: AIRFARE WASHINGTON DC TO JACKSON	397.00	
		JAN. 28-29: AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	580.00	
		RENTAL AUTO MEMPHIS TN TO OXFORD AND RETURN	118.68	
		PER DIEM EXPENSES, 4 DAYS	49.61	
			-------------	1,145.29
	4799	PRENTISS W BOLIN JR:		
		JAN. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	596.00	
		TAXI	16.00	
		TELEPHONE	.75	
		GASOLINE FOR RENTAL AUTO	10.00	
		PER DIEM EXPENSES, 4 DAYS	184.03	
			-------------	806.78
FEB. 24	5219	TRENT LOTT:		
		FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM THE SERGEANT AT ARMS:		
		2 TELEVISIONS	282.00	
		1 VIDEO CASSETTE RECORDER	239.50	
		(SEE C D NO 397 DATED MAR. 31, 1989 FOR $521.50 COVERING REFUND OF THIS VOUCHER)	-------------	521.50
FEB. 28	5597	TRENT LOTT:		
		JAN. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	86.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,140.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	164.30	
			-------------	1,391.50
	5598	TRENT LOTT:		
		JAN. 3-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,584.25
	5599	RICHARD G TRAVIS:		
		JAN. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PURVIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23-26: MAGNOLIA, MCCOMB, GALLMAN, JACKSON, BRANDON, 268 MILES	53.60	
		PER DIEM EXPENSES, 4 DAYS	95.27	
		JAN. 27: COLUMBIA, MCCOMB, 160 MILES	32.00	
			-------------	180.87
	5600	RICHARD G TRAVIS:		
		JAN. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PURVIS TO, IN AND AROUND THE FOLLOWING AND RETURN;		
		JAN. 17-18: HAZLEHURST, JACKSON, MT OLIVE, 215 MILES	43.00	
		PER DIEM EXPENSES, 2 DAYS	27.76	
		JAN. 20: ELLISVILLE, COLLINS, 81 MILES	16.20	
			-------------	86.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)				
1989				
FEB. 28	5601	RICHARD G TRAVIS:		
		JAN. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PURVIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 9-12: TYLERTOWN, MCCOMB, LIBERTY, GLOUSTER, CENTREVILLE, WOODVILLE, BROOKHAVEN, JACKSON, PRENTISS, 363 MILES	$72.60	
		TELEPHONE	6.88	
		PER DIEM EXPENSES, 4 DAYS	115.37	
		JAN. 13: HATTIESBURG, 24 MILES	4.80	
				$199.65
	5956	T CLOVIS WILLIAMS:		
		FEB. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO, IN AND AROUND AMORY, TUPELO AND RETURN, 404 MILES AT $.20 PER MILE	80.80	
		PER DIEM EXPENSES, 2 DAYS	44.32	
				125.12
	6020			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		73,624.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6317	TRENT LOTT:		
		JAN. 3-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	136.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	39.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	108.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	111.20	
				395.60
MAR. 23	7266	RICHARD G TRAVIS:		
		FEB. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO, IN AND AROUND MOUNT OLIVE, MENDENHALL, JACKSON, CANTON, MADISON, JACKSON, VICKSBURG AND RETURN, 310 MILES AT $.20 PER MILE	62.00	
		TELEPHONE	7.86	
		PER DIEM EXPENSES, 4 DAYS	174.33	
				244.19
MAR. 28	7483	TRENT LOTT:		
		JAN. 3 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	156.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	174.35	
				374.35
MAR. 31	7805	PRENTISS W BOLIN JR:		
		MAR. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	722.00	
		POA COLUMBUS TO, IN AND AROUND OXFORD, GREENWOOD AND RETURN, 323 MILES AT $.20 PER MILE	64.60	
				786.60
	7806	T CLOVIS WILLIAMS:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO, IN AND AROUND STONEWALL AND RETURN, 230 MILES AT $.20 PER MILE		46.00
	7869			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,558.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 25	28	RICHARD G LUGAR:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		260.00
OCT. 31	240			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		100,489.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	348	RICHARD G LUGAR:		
		OCT. 5-25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 GLASS PANES PURCHASED FROM SENATE CABINET SHOP	41.76	
		2 MATS PURCHASED FROM B DAVIDS	84.80	
				126.56
NOV. 15	464	RICHARD G LUGAR:		
		OCT. 13-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		97.97
NOV. 16	603	LOUIS LOPEZ:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MARION AND RETURN, 170 MILES AT $.17 PER MILE		28.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988				
NOV. 16	804	W KEITH LUSE:		
		OCT. 4-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN.......	$260.00	
		TAXI..	63.00	
			-------------	$323.00
	805	W KEITH LUSE:		
		OCT. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO EVANSVILLE AND RETURN..................		128.00
NOV. 28	988	TIMOTHY J SANDERS:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND ELKHART, LAFAYETE AND		
		RETURN, 291 MILES AT $.185 PER MILE..................		53.83
NOV. 30	1116	RICHARD G LUGAR:		
		OCT. 17-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	7.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	17.80	
			-------------	25.30
	1117	LOUIS LOPEZ:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND		
		RETURN, 171 MILES AT $.17 PER MILE...................		29.07
	1118	JANE L WEISENBACH:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND		
		RETURN, 385 MILES AT $.17 PER MILE...................		65.45
	1251	LOUIS LOPEZ:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GARY, HAMMOND,		
		E CHICAGO AND RETURN, 360 MILES AT $.17 PER MILE..........		61.20
	1252	KENNETH A MYERS:		
		NOV. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EVANSVILLE AND RETURN..............		320.00
	1313			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00............................		100,814.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	1769	JOHN R HALL:		
		NOV. 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GARY AND RETURN, 363		
		MILES AT $.17 PER MILE..................................		61.71
	1770	DONALD B VILLWOCK:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND VINCENNES AND RETURN,		
		33 MILES AT $.17 PER MILE................................		5.61
	1771	DONALD B VILLWOCK:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 242 MILES AT $.17 PER MILE.......................		41.14
	1772	DONALD B VILLWOCK:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND W LAFAYETTE, BRAZIL		
		AND RETURN, 277 MILES AT $.17 PER MILE....................		47.09
	1773	DONALD B VILLWOCK:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND SALEM AND RETURN, 178		
		MILES AT $.17 PER MILE...................................		30.26
	1774	DONALD B VILLWOCK:		
		NOV. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 1: INDIANAPOLIS, 237 MILES....................	40.29	
		NOV. 3: EVANSVILLE, 169 MILES......................	28.73	
			-------------	69.02
DEC. 29	2258	SCOTT E HUGHETT:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 29 MILES AT $.17 PER MILE..............................		4.93
	2259	SCOTT E HUGHETT:		
		OCT. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 73 MILES AT $.17 PER MILE..............................		12.41
	2260	SCOTT E HUGHETT:		
		DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.17 PER MILE..............................		3.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2261	LOUIS LOPEZ:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND		
		RETURN, 136 MILES AT $.17 PER MILE	$23.12	
		PARKING	.75	
		PER DIEM EXPENSES, 1 DAY	3.41	
			-------------	$27.28
	2262	W KEITH LUSE:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 21 MILES AT $.17 PER MILE		3.57
	2263	W KEITH LUSE:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 21 MILES AT $.17 PER MILE		3.57
	2264	ROGER SCHMELZER:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		200.00
	2444			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		102,078.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 18	3112	W KEITH LUSE:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ELKHART AND RETURN,		
		359 MILES AT $.17 PER MILE		61.03
	3113	W KEITH LUSE:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND TERRE HAUTE,		
		VINCENNES, EVANSVILLE AND RETURN, 445 MILES AT $.17 PER		
		MILE		75.65
JAN. 27	3836	W KEITH LUSE:		
		NOV. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 63 MILES AT $.17 PER MILE		10.71
	3837	W KEITH LUSE:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.17 PER MILE	4.25	
		PARKING	3.75	
			-------------	8.00
	3838	ROGER SCHMELZER:		
		JAN. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		200.00
JAN. 31	3956	LOUIS LOPEZ:		
		DEC. 16-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GARY, HAMMOND AND		
		RETURN, 471 MILES AT $.17 PER MILE	80.07	
		TOLLS	.95	
		PER DIEM EXPENSES, 2 DAYS	15.19	
			-------------	96.21
	3957	W KEITH LUSE:		
		DEC. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND HAMMOND, CHICAGO IL		
		AND RETURN, 412 MILES AT $.17 PER MILE	70.04	
		PARKING	19.00	
		TELEPHONE	26.77	
		PER DIEM EXPENSES, 2 DAYS	89.92	
			-------------	205.73
	4313			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		100,826.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4818	FRANK F GULLEDGE:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND WASHINGTON AND RETURN,		
		120 MILES AT $.185 PER MILE		22.20
FEB. 24	5178	SALLY QUILHOT:		
		OCT. 26, 1988 - JAN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		82.10
FEB. 28	5698	PAUL D GRESK:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 37 MILES AT $.17 PER MILE		6.29

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5699	PAUL D GRESK:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SPENCER, BLOOMINGTON		
		AND RETURN, 215 MILES AT $.17 PER MILE		$36.55
	5700	PAUL D GRESK:		
		DEC. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 130 MILES AT $.17 PER MILE		22.10
	5701	PAUL D GRESK:		
		DEC. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NOBLESVILLE,		
		GREENWOOD AND RETURN, 137 MILES AT $.17 PER MILE		23.29
	5702	DONALD B VILLWOCK:		
		NOV. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 17: INDIANAPOLIS, 212 MILES	$36.04	
		NOV. 18: VINCENNES, 38 MILES	6.46	
			-------------	42.50
	5703	DONALD B VILLWOCK:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 208 MILES AT $.17 PER MILE		35.36
	5704	DONALD B VILLWOCK:		
		DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND W LAFAYETTE AND		
		RETURN, 280 MILES AT $.17 PER MILE		47.60
	5705	DONALD B VILLWOCK:		
		DEC. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 328 MILES AT $.17 PER MILE		55.76
	5828	DONALD B VILLWOCK:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 221 MILES AT $.17 PER MILE		37.57
	5829	DONALD B VILLWOCK:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 212 MILES AT $.17 PER MILE	36.04	
		PARKING	2.00	
			-------------	38.04
	5914	DONALD B VILLWOCK:		
		DEC. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS,		
		W LAFAYETTE AND RETURN, 318 MILES AT $.17 PER MILE	54.06	
		PER DIEM EXPENSES, 3 DAYS	52.80	
			-------------	106.86
	5915	DONALD B VILLWOCK:		
		NOV. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 27-28: INDIANAPOLIS, 205 MILES	34.85	
		PARKING	4.00	
		NOV. 30: W LAFAYETTE, 262 MILES	44.54	
			-------------	83.39
	6021			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		100,909.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6394	RICHARD G LUGAR:		
		NOV. 17-18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MARY COOGAN TO ATTEND THE CRS		
		LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME		50.00
MAR. 15	6623	RICHARD G LUGAR:		
		OCT. 2, 1988 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	148.96	
			-------------	188.91
	6624	RICHARD G LUGAR:		
		OCT. 24, 1988 - FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	164.66	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	271.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.55	
			-------------	447.16

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAR 15	6625	FRANK F GULLEDGE:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND VINCENNES AND RETURN,		
		122 MILES AT $.185 PER MILE		$22.57
	6626	FRANK F GULLEDGE:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND JEFFERSONVILLE AND		
		RETURN, 253 MILES AT $.185 PER MILE		46.80
	6627	HAROLD P GUTZWILLER:		
		JAN. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND RISING SUN,		
		AURORA, VERSAILLES, CINCINNATI OH, BATESVILLE, LIBERTY		
		AND RETURN, 419 MILES AT $.185 PER MILE		77.51
	6628	HAROLD P GUTZWILLER:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND N VERNON,		
		VERSAILLES, BATESVILLE AND RETURN, 210 MILES AT $.185		
		PER MILE		38.85
	6629	HAROLD P GUTZWILLER:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND MADISON, COLUMBUS,		
		INDIANAPOLIS, CORYDON AND RETURN, 339 MILES AT $.185		
		PER MILE		62.71
	6630	LOUIS LOPEZ:		
		JAN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GREENCASTLE AND		
		RETURN, 123 MILES AT $.185 PER MILE		22.75
	6631	W KEITH LUSE:		
		FEB. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 86 MILES AT $.185 PER MILE		15.91
	6632	W KEITH LUSE:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 21 MILES AT $.185 PER MILE		3.88
	6633	W KEITH LUSE:		
		FEB. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 70 MILES AT $.185 PER MILE		12.95
	6634	W KEITH LUSE:		
		JAN. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN	$704.00	
		TAXI	9.00	
			-------------	713.00
	6635	W KEITH LUSE:		
		JAN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SALEM AND RETURN,		
		264 MILES AT $.185 PER MILE		48.84
	6636	LANE A RALPH:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMFIELD, BEDFORD		
		AND RETURN, 228 MILES AT $.185 PER MILE		42.18
	6637	LANE A RALPH:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 21 MILES AT $.185 PER MILE	3.88	
		PARKING	3.00	
			-------------	6.88
	6638	LANE A RALPH:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND		
		RETURN, 118 MILES AT $.185 PER MILE		21.83
	6639	TIMOTHY J SANDERS:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JAN. 10: S BEND, MICHIGAN CITY, 158 MILES	29.23	
		PARKING	1.50	
		JAN. 11: GARY, HAMMOND, HIGHLAND, CHICAGO MIDWAY		
		AIRPORT IL, 125 MILES	23.12	
		PARKING	4.00	
			-------------	57.85
	6640	TIMOTHY J SANDERS:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND VALPARAISO, PORTAGE		
		AND RETURN, 69 MILES AT $.185 PER MILE		12.76

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1989				
MAR. 15	6841	DONALD B VILLWOCK:		
		JAN. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND W LAFAYETTE AND		
		RETURN, 290 MILES AT $.185 PER MILE	$53.65	
		PER DIEM EXPENSES, 3 DAYS	56.16	
			-------------	$109.81
	6842	DONALD B VILLWOCK:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS,		
		PLAINSFIELD AND RETURN, 230 MILES AT $.185 PER MILE		42.55
	6843	DONALD B VILLWOCK:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND CRAWFORDSVILLE,		
		INDIANAPOLIS AND RETURN, 240 MILES AT $.185 PER MILE		44.40
	6844	DONALD B VILLWOCK:		
		JAN. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO INDIANAPOLIS AND RETURN, 212 MILES		
		AT $.185 PER MILE	39.22	
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN	158.00	
			-------------	197.22
	6845	DONALD B VILLWOCK:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND GREENFIELD AND		
		RETURN, 260 MILES AT $.185 PER MILE		48.10
	6846	DONALD B VILLWOCK:		
		JAN. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 30: VINCENNES, 45 MILES	8.32	
		JAN. 31: INDIANAPOLIS, 214 MILES	39.59	
		PARKING	5.00	
		BICKNELL, 8 MILES	1.48	
			-------------	54.39
MAR. 17	6871	GUY S DURNIL:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CHICAGO IL AND		
		RETURN, 462 MILES AT $.185 PER MILE	85.47	
		TOLLS	3.90	
			-------------	89.37
	6872	FRANK F GULLEDGE:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND PRINCETON AND RETURN,		
		66 MILES AT $.185 PER MILE		12.21
	6873	HAROLD P GUTZWILLER:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND CORYDON, PAOLI,		
		BEDFORD AND RETURN, 169 MILES AT $.185 PER MILE		31.26
	6874	HAROLD P GUTZWILLER:		
		FEB. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND N VERNON,		
		GREENSBURG, SEYMOUR AND RETURN, 227 MILES AT $.185 PER		
		MILE		41.99
	6875	SCOTT E HUGHETT:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND N VERNON AND RETURN,		
		132 MILES AT $.185 PER MILE		24.42
	6876	SCOTT E HUGHETT:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND RUSHVILLE AND		
		RETURN, 163 MILES AT $.185 PER MILE		30.15
	6877	LOUIS LOPEZ:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND E CHICAGO, HAMMOND,		
		GARY AND RETURN, 423 MILES AT $.185 PER MILE		78.25
	6878	LOUIS LOPEZ:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND		
		RETURN, 236 MILES AT $.185 PER MILE		43.66
	6879	W KEITH LUSE:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16 MILES AT $.185 PER MILE		2.96
	6880	W KEITH LUSE:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CARMEL AND RETURN,		
		36 MILES AT $.185 PER MILE		6.66

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAR. 17	6881	W KEITH LUSE: FEB. 16-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND SCOTTSBURG, JEFFERSONVILLE, SALEM AND RETURN, 270 MILES AT $.185 PER MILE		$49.95
	6882	LANE A RALPH: FEB. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND SALEM AND RETURN, 202 MILES AT $.185 PER MILE		37.37
	6883	DONALD B VILLWOCK: FEB. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 220 MILES AT $.185 PER MILE		40.70
	6884	DONALD B VILLWOCK: FEB. 6, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 212 MILES AT $.185 PER MILE		39.22
	6885	JANE L WEISENBACH: FEB. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 45 MILES AT $.185 PER MILE		8.32
	6886	JANE L WEISENBACH: FEB. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND CARMEL AND RETURN, 46 MILES AT $.185 PER MILE		8.51
	6887	LINDA S WORSHAM: FEB. 6-7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND CHICAGO IL AND RETURN, 395 MILES AT $.185 PER MILE	$73.07	
		PER DIEM EXPENSES, 2 DAYS	46.65	
			-------------	119.72
MAR. 22	6965	FRANK F GULLEDGE: FEB. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND ROCKPORT AND RETURN, 80 MILES AT $.185 PER MILE		14.80
	6966	HAROLD P GUTZWILLER: FEB. 12-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 12: SEYMOUR, 107 MILES	19.79	
		FEB. 15: COLUMBUS, SEYMOUR, N VERNON, 191 MILES	35.33	
		FEB. 16: NEW ALBANY, LOUISVILLE KY, JASPER, 211 MILES	39.03	
			-------------	94.15
	6967	LANE A RALPH: FEB. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GREENCASTLE TO, IN AND AROUND EVANSVILLE AND RETURN, 303 MILES AT $.185 PER MILE		56.05
	6968	TIMOTHY J SANDERS: FEB. 13-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MERRILLVILLE TO, IN AND AROUND GARY, WESTVILLE, INDIANAPOLIS AND RETURN, 360 MILES AT $.185 PER MILE		66.60
	6969	TIMOTHY J SANDERS: FEB. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MERRILLVILLE TO, IN AND AROUND VALPARAISO AND RETURN, 51 MILES AT $.185 PER MILE		9.43
	6970	BARBARA L TOTH: JAN. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA HIGHLAND TO, IN AND AROUND LAFAYETTE AND RETURN, 204 MILES AT $.185 PER MILE		37.74
	6971	JANE L WEISENBACH: FEB. 6-7, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CHICAGO IL, 2 DAYS		46.64
MAR. 23	7144	JOHN R HALL: FEB. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND GARY AND RETURN, 404 MILES AT $.185 PER MILE		74.74
	7145	SCOTT E HUGHETT: JAN. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 19 MILES AT $.185 PER MILE	3.51	
		PARKING	2.00	
			-------------	5.51

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7530	KATHERINE BLANE:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.185 PER MILE		$2.77
	7531	KATHERINE BLANE:		
		JAN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.185 PER MILE		4.62
	7532	FRANK F GULLEDGE:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND JASPER, VINCENNES AND RETURN, 208 MILES AT $.185 PER MILE		38.48
	7533	LANE A RALPH:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 16: POA INDIANAPOLIS TO, IN AND AROUND JEFFERSONVILLE AND RETURN, 225 MILES AT $.185 PER MILE	$41.62	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 92 MILFS AT $.185 PER MILE	17.02	
		PARKING	2.25	
			-------------	60.89
	7870			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		105,185.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
JAN. 27	3867	CHARLES J CRIST JR:		
		JAN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO WASHINGTON DC AND RETURN	435.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	92.76	
			-------------	528.51
JAN. 31	4044	CHARLES J CRIST JR:		
		JAN. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO MIAMI AND RETURN	159.00	
		PARKING	12.50	
			-------------	171.50
	4045	CHARLES J CRIST JR:		
		JAN. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO WASHINGTON DC AND RETURN	240.00	
		TAXI	4.00	
			-------------	244.00
	4314			
		PAYROLL FOR JANUARY 3-31, 1989 FOR THE OFFICE OF SENATOR MACK		84,362.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	4836	KATE MASON RENTSCHLER:		
		JAN. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	288.00	
		TELEPHONE	4.01	
		TAXI	85.90	
		COPYING OF DOCUMENTS	14.00	
		NEWSPAPERS	4.91	
		PER DIEM EXPENSES, 4 DAYS	240.74	
			-------------	637.56
	4885	CONNIE MACK:		
		JAN. 6-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,492.88	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.46	
			-------------	1,544.34
FEB. 21	5013	CONNIE MACK:		
		JAN. 3-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 295 MILES AT $.225 PER MILE	66.38	
		TAXI	5.50	
			-------------	71.88
FEB. 28	5755	CONNIE MACK:		
		JAN. 12 - FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 12-15: PHOTOCOPYING OF DOCUMENTS	14.00	
		FAXING OF DOCUMENTS	10.00	
		TELEPHONE	83.87	
		PER DIEM EXPENSES IN MIAMI, 4 DAYS	22.28	
		JAN. 22-23: AIRFARE WASHINGTON DC TO MIAMI AND RETURN	302.00	
		JAN. 27: AIRFARE WASHINGTON DC TO ORLANDO	217.00	
		FEB. 10: TELEPHONE	23.73	
		PER DIEM EXPENSES IN COCONUT GROVE, 1 DAY	38.13	
			-------------	711.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)				
1989				
FEB. 28	8022			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$106,082.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 15	6745	CONNIE MACK:		
		JAN. 3 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$58.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	6.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,084.31	
		(SEE C D NO 412 DATED MAR. 31, 1989 FOR $79.50		
		COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	1,149.12
	6746	CONNIE MACK:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	24.40	
		POA, 149 MILES AT $.225 PER MILE	33.52	
			-------------	57.92
	6747	CONNIE MACK:		
		JAN. 3 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	785.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	84.55	
			-------------	926.85
MAR. 23	7267	CONNIE MACK:		
		JAN. 3 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	139.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	233.58	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	108.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.00	
			-------------	525.83
MAR. 27	7371	CONNIE MACK:		
		JAN. 6 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	73.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	28.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	32.22	
			-------------	134.17
MAR. 31	7739	CHARLES J CRIST JR:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT MYERS TO TAMPA, 145 MILES AT $.225 PER MILE	32.62	
		PARKING	13.50	
		TELEPHONE	12.71	
		PER DIEM EXPENSES IN PENSACOLA, PANAMA CITY,		
		TALAHASSEE, JACKSONVILLE AND FT MYERS, 3 DAYS	113.93	
			-------------	172.76
	7740	CHARLES J CRIST JR:		
		FEB. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO FT MYERS, CAPE CORAL TO FT MYERS, 172		
		MILES AT $.225 PER MILE	38.69	
		AIRFARE FT MYERS TO MIAMI TO TAMPA	176.84	
		PARKING	4.50	
		PER DIEM EXPENSES, 2 DAYS	59.39	
			-------------	279.42
	7871			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		109,842.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	241			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		90,371.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	465	SPARK M MATSUNAGA:		
		OCT. 1 - NOV. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.17	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	867.01	
			-------------	922.18
NOV. 16	606	SPARK M MATSUNAGA:		
		NOV. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF TELEPHONE PAGER PAID TO HAWAIIAN TELEPHONE		15.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1988				
NOV. 22	718	SPARK M MATSUNAGA:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$85.00
	719	SPARK M MATSUNAGA:		
		OCT. 1-31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF TELEPHONE PAGER PAID TO HAWAIIAN TELEPHONE		15.00
NOV. 28	933	SPARK M MATSUNAGA:		
		OCT. 1 - NOV. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$133.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	471.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	115.80	
			-------------	742.30
NOV. 30	1314			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $.00		88,279.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1479	SPARK M MATSUNAGA:		
		NOV. 1-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	14.17	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	476.67	
			-------------	490.84
DEC. 15	1831	DARYL W HUFF:		
		OCT. 29 - NOV. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU TO SEATTLE WA AND RETURN		768.00
	1832	IRVIN A QUEJA:		
		OCT. 30 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO HONOLULU TO CHICAGO IL AND RETURN		798.00
DEC. 29	2445			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,200.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2859	SPARK M MATSUNAGA:		
		OCT. 24 - DEC. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	14.17	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	475.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	102.10	
			-------------	614.22
	2787	SPARK M MATSUNAGA:		
		DEC. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF TELEPHONE PAGER PAID TO GTE HAWAIIAN TEL		15.00
	2903	EDWARD J GREANEY JR:		
		OCT. 20 - NOV. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO HONOLULU TO LOS ANGELES CA AND RETURN		718.00
JAN. 25	3898	JOHN A TAGAMI:		
		DEC. 4-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO HONOLULU TO DALLAS/FT WORTH TX AND RETURN	1,603.98	
		RENTAL AUTO IN HONOLULU	155.73	
		PARKING	32.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 9 DAYS	612.38	
			-------------	2,414.09
JAN. 31	3958	SPARK M MATSUNAGA:		
		DEC. 11-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		220.20
	3959	SPARK M MATSUNAGA:		
		JAN. 1-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	42.00	
			-------------	64.00
	4208	SPARK M MATSUNAGA:		
		JAN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF PAGER PAID TO GTE HAWAIIAN TELEPHONE		15.00
	4315			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,807.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989				
FEB. 21	5022	JOHN A TAGAMI:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.00
FEB. 27	5317	SPARK M MATSUNAGA:		
		OCT. 21, 1988 - JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$8.84	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.17	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	2,438.28	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.10	
			-------------	2,466.39
FEB. 28	5479	SPARK M MATSUNAGA:		
		NOV. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SHREDDER PURCHASED FROM RICOH CORPORATION		581.00
	6023			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		95,017.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 17	6888	SPARK M MATSUNAGA:		
		NOV. 30, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.48	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.17	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	643.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	39.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	112.51	
			-------------	870.41
MAR. 23	7146	PEARL Y TAKAHASHI:		
		DEC. 31, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO HILO AND RETURN		75.00
MAR. 28	7447	SPARK M MATSUNAGA:		
		FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF 1 TELEPHONE PAGER PAID TO GTE HAWAIIAN TEL		9.00
MAR. 31	7872			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		98,022.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	29	JOHN MCCAIN:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		85.54
OCT. 31	158	JOHN MCCAIN:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.50
	242			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		87,518.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	349	JOHN MCCAIN:		
		OCT. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		105.27
	350	JOHN MCCAIN:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		23.27
	351	JOHN MCCAIN:		
		OCT. 3-4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.00
	352	PAUL M FEENEY:		
		OCT. 3-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 3: WILLCOX, 170 MILES	34.00	
		OCT. 4: COOLIDGE, 180 MILES	36.00	
		OCT. 5: PHOENIX, 250 MILES	50.00	
			-------------	120.00
	353	WILLIAM A FRAZIER:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MESA TO SAN MANUEL AND RETURN, 276 MILES AT $.20		
		PER MILE		55.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1988 NOV. 15	466	PAUL M FEENEY: OCT. 12, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO SAFFORD AND RETURN, 270 MILES AT $.20 PER MILE		$54.00
	467	WILLIAM A FRAZIER: OCT. 14, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA MESA TO COCONINO FOREST AND RETURN, 324 MILES AT $.20 PER MILE		64.80
	468	WES GULLETT: OCT. 4, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO SEDONIA AND RETURN, 290 MILES AT $.20 PER MILE		58.00
	469	DEBORAH S PAUL: OCT. 3, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		5.50
NOV. 16	607	JOHN MCCAIN: OCT. 14-17, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		533.00
	608	WES GULLETT: OCT. 18-19, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO PAYSON, PINETOP, SHOW LOW, WINSLOW AND RETURN, 980 MILES AT $.20 PER MILE PER DIEM EXPENSES, 2 DAYS	$196.00 5.08	201.08
	609	WES GULLETT: OCT. 8-11, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO BULLHEAD CITY, KINGMAN, FLAGSTAFF, PRESCOTT, SHOW LOW, PINE TOP, PAYSON AND RETURN, 1,258 MILES AT $.20 PER MILE PER DIEM EXPENSES, 4 DAYS	251.60 43.07	294.67
NOV. 21	694	JOHN MCCAIN: OCT. 3-7, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		67.50
	695	JOHN MCCAIN: OCT. 13-17, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.50
	696	JOHN MCCAIN: OCT. 4-13, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1.80
	697	JOHN MCCAIN: OCT. 11-14, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.50
	698	JOHN MCCAIN: OCT. 14-19, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.25
	699	JOHN MCCAIN: OCT. 7-21, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		147.75
NOV. 22	720	JOHN MCCAIN: OCT. 3-18, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		277.10
	721	JOHN MCCAIN: OCT. 12 - NOV. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		91.48
NOV. 28	934	PAUL M FEENEY: OCT. 20-21, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO WILLCOX AND RETURN, 190 MILES AT $.20 PER MILE PER DIEM EXPENSES, 2 DAYS	38.00 67.40	105.40
	935	PAUL M FEENEY: OCT. 27, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO WILLCOX AND RETURN, 190 MILES AT $.20 PER MILE		38.00
	1037	JOHN MCCAIN: OCT. 18, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		87.29

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	1048	DAVID J MCINTYRE JR:		
		OCT. 21-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	$292.00	
		RENTAL AUTO IN PHOENIX	217.67	
		GASOLINE	77.29	
		TAXI	50.00	
		POA FROM AIRPORT, 35 MILES AT $.20 PER MILE	7.00	
		PARKING	6.25	
		PER DIEM EXPENSES, 7 DAYS	346.65	
			-------------	$996.86
NOV. 29	1064	MARY M TURNER:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX	122.00	
		TAXI	10.75	
		PER DIEM EXPENSES, 1 DAY	34.12	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	166.87
NOV. 30	1119	JOHN MCCAIN:		
		OCT. 3-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		62.68
	1168	JOHN MCCAIN:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		76.32
	1169	JOHN MCCAIN:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		60.65
	1170	JOHN MCCAIN:		
		OCT. 3 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		31.89
	1315			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		86,451.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1480	JOHN MCCAIN:		
		OCT. 11-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	3.96	
		STATIONERY AND OTHER OFFICE SUPPLIES	6.86	
			-------------	10.82
	1481	JOHN S RABOIN:		
		NOV. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON AND RETURN	368.00	
		TAXI	5.00	
		PARKING	4.00	
		NOV. 15-16: PER DIEM EXPENSES, 2 DAYS	7.37	
			-------------	384.37
DEC. 12	1621	JOHN MCCAIN:		
		OCT. 27 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		74.50
DEC. 13	1716	VICTORIA CLARKE:		
		OCT. 16-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	438.00	
		TELEPHONE	5.85	
		RENTAL AUTO PHOENIX TO TUCSON AND RETURN	283.84	
		GASOLINE	23.80	
		TAXI	11.35	
		PER DIEM EXPENSES, 9 DAYS	525.69	
			-------------	1,288.53
	1717	VICTORIA CLARKE:		
		OCT. 31 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	276.00	
		RENTAL AUTO IN PHOENIX	242.95	
		PARKING	2.00	
		GASOLINE	10.68	
		TELEPHONE	9.75	
		TAXI	11.00	
		PER DIEM EXPENSES, 11 DAYS	646.91	
			-------------	1,199.29
	1718	DAVID J MCINTYRE JR:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	120.50	
		PARKING	1.50	
		POA TO AND FROM AIRPORT, 44 MILES AT $.205 PER MILE	9.02	
		TAXI	45.50	
		PER DIEM EXPENSES, 1 DAY	8.46	
			-------------	184.98
DEC. 27	2127	PAUL M FEENEY:		
		NOV. 6-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND RETURN:		
		NOV. 6-7: MESA, 260 MILES	52.00	
		NOV. 11-12: MESA, 250 MILES	50.00	
		PER DIEM EXPENSES, 2 DAYS	66.73	
			-------------	168.73

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1988				
DEC. 27	2128	PAUL M FEENEY:		
		NOV. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX AND RETURN, 270 MILES AT $.20 PER MILE	$54.00	
		PER DIEM EXPENSES, 2 DAYS	76.46	
			-------------	$130.46
	2129	WES GULLETT:		
		OCT. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON	59.00	
		PER DIEM EXPENSES IN TUCSON, 2 DAYS	66.12	
			-------------	125.12
	2130	LILLIAN M LOPEZ-GRANT:		
		OCT. 5 - NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 15: POA TUCSON TO NOGALES AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 217 MILES AT $.20 PER MILE	43.40	
		PARKING	2.50	
			-------------	71.90
	2131	CHERIE D MURPHY:		
		NOV. 4-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 4: GREEN VALLEY, 72 MILES	14.40	
		NOV. 17, 23: PHOENIX, 510 MILES - 2 TRIPS	102.00	
			-------------	116.40
DEC. 29	2344	CHRISTOPHER L KOCH:		
		DEC. 11-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	358.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 3 DAYS	4.50	
			-------------	392.50
	2446			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,564.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2660	JOHN MCCAIN:		
		NOV. 20-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		355.96
	2661	JOHN MCCAIN:		
		DEC. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		58.00
	2662	JOHN MCCAIN:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		98.00
	2663	JOHN MCCAIN:		
		NOV. 7 - DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		58.56
	2664	JOHN MCCAIN:		
		OCT. 11 - NOV. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		77.43
	2665	JOHN MCCAIN:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.76
	2666	JOHN MCCAIN:		
		NOV. 2-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		51.37
	2667	JOHN MCCAIN:		
		NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.50
	2668	JOHN MCCAIN:		
		DEC. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		79.29
JAN. 18	3114	MICHAEL E MORALES:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO SEDONA AND RETURN, 242 MILES AT $.20 PER MILE		48.40
	3115	DEBORAH S PAUL:		
		DEC. 11-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	308.00	
		TAXI AND SUBWAY	45.10	
		TELEPHONE	.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3115	DEBORAH S PAUL: (CONTINUED)		
		GASOLINE FOR RENTAL AUTO	$8.25	
		PER DIEM EXPENSES, 3 DAYS	117.43	
			-------------	$479.28
	3116	STEVEN S PRIMROSE:		
		DEC. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO SEDONA AND RETURN, 248 MILES AT $.20 PER MILE		49.60
	3199	JOHN MCCAIN:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.08
	3200	VICTORIA CLARKE:		
		NOV. 20-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	308.00	
		RENTAL AUTO IN PHOENIX	148.32	
		TAXI	12.00	
		PARKING	18.75	
		PER DIEM EXPENSES, 10 DAYS	193.83	
			-------------	680.90
	3201	CHERIE D MURPHY:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO SEDONA AND RETURN, 526 MILES AT $.20 PER MILE	105.20	
		PER DIEM EXPENSES, 2 DAYS	50.00	
			-------------	155.20
JAN 19	3319	JOHN MCCAIN:		
		OCT. 31 - NOV. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		80.10
	3320	JOHN MCCAIN:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		59.55
	3321	VICTORIA CLARKE:		
		DEC. 11-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	308.00	
		RENTAL AUTO PHOENIX TO SEDONA AND RETURN	193.63	
		PARKING	4.00	
		TAXI	13.00	
		TELEPHONE	8.54	
		PER DIEM EXPENSES, 8 DAYS	326.43	
			-------------	853.60
	3392	DAVID J MCINTYRE JR:		
		NOV. 20-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	292.00	
		POA FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
		TAXI	40.00	
		RENTAL AUTO IN PHOENIX	183.84	
		PARKING	12.50	
		TELEPHONE	4.50	
		NOV. 20-23, 27: PER DIEM EXPENSES, 5 DAYS	239.78	
			-------------	784.62
JAN. 26	3780	JOHN MCCAIN:		
		NOV. 4-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		300.50
JAN. 31	3960	JOHN MCCAIN:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	3961	CAROL BLACKWELL:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	3962	MARK A BUSE:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	3963	SCOTT K CELLEY:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	3964	VICTORIA CLARKE:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ST MICHAELS MD AND RETURN, 172 MILES AT $.20 PER MILE	34.40	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	90.89	
			-------------	127.79
	3965	ANTHONY H CORDESMAN:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ST MICHAELS MD AND RETURN, 157 MILES AT $.20 PER MILE	31.40	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	90.89	
			-------------	124.79

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3966	JOSEPH F DONOGHUE:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAGERSTOWN MD TO SILVER SPRING MD AND RETURN,		
		100 MILES AT $.20 PER MILE	$20.00	
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS	90.89	
			-------------	$110.89
	3967	MICHAEL C JIMENEZ:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ST MICHAELS MD AND RETURN, 160		
		MILES AT $.20 PER MILE	32.00	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	90.89	
			-------------	125.39
	3968	CHRISTOPHER L KOCH:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ST MICHAELS MD AND RETURN, 157		
		MILES AT $.20 PER MILE	31.40	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	90.89	
			-------------	124.79
	3969	PATRICIA A LIENESCH:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	3970	MELISSA L MARKS:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	3971	KATY MCGREGOR:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ST MICHAELS MD AND RETURN, 180		
		MILES AT $.20 PER MILE	36.00	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	90.89	
			-------------	129.39
	3972	DAVID J MCINTYRE JR:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	3973	VIRGINIA POUNDS:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CROFTON MD TO ST MICHAELS MD, 60 MILES AT $.20		
		PER MILE	12.00	
		TOLLS	1.25	
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS	90.89	
			-------------	104.14
	3974	JOHN RAIDT:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	3975	LISA K SCHWARZ:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ST MICHAELS MD AND RETURN, 169		
		MILES AT $.20 PER MILE	33.80	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	90.89	
			-------------	127.19
	3976	CLAIRE A SECHLER:		
		NOV. 17 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 17: POA WASHINGTON DC TO ST MICHAELS MD AND		
		RETURN, 157 MILES AT $.20 PER MILE	31.40	
		TOLLS	2.50	
		DEC. 5-6: POA WASHINGTON DC TO ST MICHAELS MD AND		
		RETURN, 173 MILES AT $.20 PER MILE	34.60	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	90.89	
			-------------	161.89
	3977	JULIE E SWINGLE:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	3978	KIRSTIN WALKER:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	3979	DAVID R WHITE:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	4058	WES GULLETT:		
		DEC. 2-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	274.00	
		DEC. 4-8: PER DIEM EXPENSES, 5 DAYS	205.96	
			-------------	479.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4057	MICHAEL E MORALES:		
		DEC. 3-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	$229.00	
		PARKING	15.00	
		TAXI	11.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 6 DAYS	605.23	
			-------------	$861.73
	4058	CHERIE D MURPHY:		
		DEC. 3-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO WASHINGTON DC AND RETURN	303.00	
		POA TO AND FROM AIRPORT, 42 MILES AT $.20 PER MILE	8.40	
		PARKING	2.00	
		TAXI	32.40	
		TELEPHONE	8.60	
		PER DIEM EXPENSES, 6 DAYS	507.25	
			-------------	861.65
	4318			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,780.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4619	JOHN MCCAIN:		
		NOV. 8-17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		38.84
	4620	JOHN MCCAIN:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.13
	4621	JOHN MCCAIN:		
		OCT. 6-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 6: AIRFARE WASHINGTON DC TO PHOENIX	189.00	
		OCT. 19: AIRFARE WASHINGTON DC TO PHOENIX	409.00	
			-------------	598.00
	4622	JOHN MCCAIN:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX		146.00
	4623	JOHN MCCAIN:		
		NOV. 7, 1988 - JAN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00
	4656	JOHN MCCAIN:		
		NOV. 16 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.00
	4657	JAMES R COBB:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO SEDONA AND RETURN, 225 MILES AT $.20 PER MILE	45.00	
		PER DIEM EXPENSES, 2 DAYS	50.00	
			-------------	95.00
	4658	JAMES R CURRIEO:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIERRA VISTA TO SEDONA AND RETURN, 620 MILES AT $.20 PER MILE	124.00	
		PER DIEM EXPENSES, 2 DAYS	50.00	
			-------------	174.00
	4659	JAMES R CURRIEO:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIERRA VISTA TO PHOENIX AND RETURN, 360 MILES AT $.20 PER MILE		72.00
	4660	PAUL M FEENEY:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX, SEDONA AND RETURN, 300 MILES AT $.20 PER MILE	60.00	
		PER DIEM EXPENSES, 2 DAYS	50.00	
			-------------	110.00
	4661	WES GULLETT:		
		DEC. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO CAMP VERDE, PAYSON, SHOW LOW, PINETOP, WINSLOW AND RETURN, 620 MILES AT $.20 PER MILE		124.00
	4662	WES GULLETT:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		AIRFARE PHOENIX TO YUMA AND RETURN	138.00	
		PARKING	8.50	
			-------------	152.50
	4663	WES GULLETT:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO SEDONA AND RETURN, 260 MILES AT $.20 PER MILE	52.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4663	WES GULLETT: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$50.00	
				$102.00
	4664	LILLIAN M LOPEZ-GRANT:		
		DEC. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
		AIRFARE TUCSON TO WASHINGTON DC AND RETURN	528.00	
		TAXI AND SUBWAY	25.40	
		PER DIEM EXPENSES, 3 DAYS	107.27	
				672.67
	4665	LILLIAN M LOPEZ-GRANT:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SEDONA, 2 DAYS		50.00
	4666	DIANE MCCLELLAN:		
		DEC. 20-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	403.00	
		TELEPHONE	4.00	
		PER DIEM EXPENSES, 4 DAYS	291.69	
				698.69
	4667	STEVEN S PRIMROSE:		
		DEC. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	292.00	
		TELEPHONE	1.50	
		TAXI	20.80	
		PER DIEM EXPENSES, 4 DAYS	286.62	
				600.92
	4668	JOHN RAIDT:		
		DEC. 10-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	334.00	
		RENTAL AUTO IN PHOENIX	195.42	
		GASOLINE	11.70	
				541.12
	4669	MARY M TURNER:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MESA TO SEDONA AND RETURN, 190 MILES AT $.20 PER MILE	38.00	
		PER DIEM EXPENSES, 2 DAYS	50.00	
				88.00
	4670	KAYE E TEMPLE:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SEDONA, 2 DAYS		50.00
FEB. 14	4821	DAVID J MCINTYRE JR:		
		JAN. 8-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX	59.00	
		RENTAL AUTO IN PHOENIX	164.58	
		GASOLINE	10.00	
		TAXI	14.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	112.22	
				359.80
	4822	KAYE E TEMPLE:		
		DEC. 3-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	229.00	
		TAXI	28.90	
		PER DIEM EXPENSES, 6 DAYS	504.39	
				762.29
FEB. 15	4927	JOHN MCCAIN:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		144.00
	4928	JOHN MCCAIN:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		34.51
	4929	JOHN MCCAIN:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		189.00
	4930	JOHN MCCAIN:		
		JAN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		4.00
	4931	JOHN MCCAIN:		
		NOV. 9, 1988 - JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		337.60
	4932	JOHN MCCAIN:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.44

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
FEB. 15	4933	JOHN MCCAIN:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$9.95
FEB. 21	5023	JOHN MCCAIN:		
		NOV. 1 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		74.01
	5024	BABETTE J DONALDSON:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MESA TO SEDONA, 80 MILES AT $.20 PER MILE	$16.00	
		PER DIEM EXPENSES IN SEDONA, 2 DAYS	50.00	
			-------------	66.00
	5025	CRAIG ECHEVESTE:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO SEDONA AND RETURN, 220 MILES AT $.20		
		PER MILE	44.00	
		PER DIEM EXPENSES, 2 DAYS	50.00	
			-------------	94.00
FEB. 23	5115	JOHN MCCAIN:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		145.00
FEB. 24	5179	LILLIAN M LOPEZ-GRANT:		
		NOV. 28, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 177 MILES AT $.20 PER MILE		35.40
FEB. 27	5318	JOHN MCCAIN:		
		DEC. 1-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		39.24
	5319	JOHN MCCAIN:		
		JAN. 13-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		249.91
	5320	JOHN MCCAIN:		
		JAN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		272.54
	5321	JOHN MCCAIN:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		59.55
FEB. 28	5480	JOHN MCCAIN:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON		44.00
	5481	JOHN MCCAIN:		
		NOV. 27, 1988 - JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 27, JAN. 2, 19: AIRFARE PHOENIX TO WASHINGTON DC		
		- 3 TRIPS		1,145.00
	5706	JOHN MCCAIN:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	5707	JOHN MCCAIN:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		78.02
	5708	JOHN MCCAIN:		
		JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	5709	JOHN MCCAIN:		
		DEC. 13, 1988 - JAN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		52.17
	5710	JOHN MCCAIN:		
		OCT. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC		189.00
	5711	MICHAEL E MORALES:		
		JAN. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	828.00	
		PARKING	7.50	
		RENTAL AUTO IN WASHINGTON DC	116.20	
		JAN. 19-22: PER DIEM EXPENSES, 4 DAYS	8.64	
			-------------	960.34
	5830	JOHN MCCAIN:		
		JAN. 24-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	6024			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$89,016.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6208	JOHN MCCAIN:		
		FEB. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN		738.00
MAR. 13	6444	DEBORAH S PAUL:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ST MICHAELS MD AND RETURN, 168		
		MILES AT $.20 PER MILE	$33.60	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	90.89	
			-------------	126.99
MAR. 15	6647	JOHN MCCAIN:		
		DEC. 1, 1988 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		191.75
	6648	JOHN MCCAIN:		
		JAN. 30 - FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	6649	JOHN MCCAIN:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		49.00
	6650	JOHN MCCAIN:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		59.55
	6651	JOHN MCCAIN:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC		369.00
	6652	MICHAEL E MORALES:		
		JAN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON		44.00
MAR. 22	6972	JOHN MCCAIN:		
		JAN. 19 - FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.30
MAR. 23	7147	JOHN MCCAIN:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		25.00
	7148	JOHN MCCAIN:		
		OCT. 25, 1988 - JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		65.78
	7149	JOHN MCCAIN:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		20.09
	7150	JOHN MCCAIN:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.95
	7151	JOHN MCCAIN:		
		JAN. 5 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.53
	7152	JAMES R CURRIEO:		
		FEB. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIERRA VISTA TO PHOENIX AND RETURN, 360 MILES AT		
		$.20 PER MILE		72.00
	7153	MICHAEL C JIMENEZ:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	118.00	
		BUS	16.00	
			-------------	134.00
	7154	MICHAEL E MORALES:		
		JAN. 31 - FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PHOENIX TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 31: TUCSON, GREEN VALLEY, 332 MILES	66.40	
		FEB. 10: TUCSON, 272 MILES	54.40	
			-------------	120.80
	7155	JOHN RAIDT:		
		FEB. 9-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	512.00	
		RENTAL AUTO IN PHOENIX	234.74	
		GASOLINE	28.60	
		TAXI	10.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7155	JOHN RAIDT: (CONTINUED)		
		FEB. 9-15, 20: PER DIEM EXPENSES, 8 DAYS	$9.50	
			-------------	$794.84
MAR. 27	7294	VICTORIA CLARKE:		
		FEB. 9-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	300.00	
		RENTAL AUTO PHOENIX TO TUCSON AND RETURN	235.98	
		GASOLINE	31.10	
		TAXI	20.00	
		PARKING	8.00	
		TELEPHONE	2.00	
		FEB. 9-17, 20: PER DIEM EXPENSES, 10 DAYS	550.66	
			-------------	1,147.74
	7346	JOHN MCCAIN:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		53.20
MAR. 28	7448	JOHN MCCAIN:		
		FEB. 2-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		168.05
	7449	JOHN MCCAIN:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC		179.00
	7450	DEBORAH S PAUL:		
		NOV. 29, 1988 - MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		83.40
MAR. 31	7621	JOHN MCCAI...		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78.40
	7707	JOHN MCCAIN:		
		FEB. 1-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		59.55
	7708	JOHN MCCAIN:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.95
	7709	JOHN MCCAIN:		
		JAN. 10-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3.00	
			-------------	7.51
	7710	JOHN MCCAIN:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	7760	DEBORAH S PAUL:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	7873			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,281.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	243			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		79,337.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 30	1316			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		79,441.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 16	1903	RUTH V JOHNSON:		
		OCT. 20 - NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO THE FOLLOWING AND RETURN:		
		OCT. 20: PRIEST RIVER, 93 MILES	18.60	
		NOV. 2: SPOKANE WA, 93 MILES	18.60	
		NOV. 16: OLDTOWN, POST FALLS, 99 MILES	19.80	
		PER DIEM EXPENSES, 1 DAY	6.46	
		NOV. 18: HAYDEN LAKE, 16 MILES	3.20	
			-------------	66.66
	1904	MARTHA L SOLODKY:		
		NOV. 19-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE	242.00	
		POA IN AND AROUND BOISE, 250 MILES AT $.20 PER MILE -		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988 DEC. 16	1904	MARTHA L SOLODKY: (CONTINUED)		
		REDUCED TO GASOLINE	$10.28	
		NOV. 19-23: PER DIEM EXPENSES IN BOISE, 5 DAYS	11.60	$283.88
	1905	VALORIE WATKINS:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA POCATELLO TO BLACKFOOT AND RETURN, 50 MILES AT $.20 PER MILE	10.00	
		PER DIEM EXPENSES, 1 DAY	6.45	16.45
DEC. 21	2011	KAREN S DUNN:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE	194.00	
		PER DIEM EXPENSES, 3 DAYS	37.70	
		(CONTINUED FROM PRIOR VOUCHER)		231.70
	2012	CARL W HAYWOOD:		
		OCT. 26 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS MT AND FROM JACKSON WY TO IDAHO FALLS TO BOISE AND FROM LEWISTON TO WASHINGTON DC	584.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 8 DAYS	499.91	1,084.91
	2085	JAMES A MCCLURE:		
		OCT. 4 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		82.58
DEC. 29	2166	SHIRLEY A LINDSTROM:		
		OCT. 1-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE	224.00	
		TAXI	7.00	
		PER DIEM EXPENSES, 6 DAYS	89.44	
		(CONTINUED FROM PRIOR VOUCHER)		320.44
	2447	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,504.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989 JAN. 11	2788	JAMES A MCCLURE:		
		OCT. 12, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR VALORIE WATKINS TO ATTEND THE ECONOMIC DEVELOPMENT SEMINAR HELD IN POCATELLO PAID TO IDAHO DEPARTMENT OF COMMERCE		20.00
	2843	MICHAEL A FIELD:		
		OCT. 6 - NOV. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		OCT. 6: GARDEN CITY, 10 MILES	2.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		OCT. 7: GARDEN CITY, 10 MILES	2.00	
		PER DIEM EXPENSES, 1 DAY	5.50	
		OCT. 12: NAMPA, 52 MILES	10.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
		OCT. 21: GARDEN CITY, 10 MILES	2.00	
		PER DIEM EXPENSES, 1 DAY	5.50	
		OCT. 24-25: BURLEY, TWIN FALLS, MOUNTAIN HOME, 345 MILES	69.00	
		PER DIEM EXPENSES, 2 DAYS	45.34	
		NOV. 23-29: IDAHO FALLS, 602 MILES	120.40	
		PER DIEM EXPENSES, 7 DAYS	23.37	302.51
	2844	PATRICK J SULLIVAN:		
		OCT. 6 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 6: PER DIEM EXPENSES IN GARDEN CITY, 1 DAY	12.00	
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		OCT. 19-20: SUN VALLEY, 315 MILES	63.00	
		PER DIEM EXPENSES, 2 DAYS	15.50	
		NOV. 2: ONTARIO OR, 120 MILES	24.00	114.50
	2845	JANE A WITTMEYER:		
		NOV. 9 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO KANSAS CITY MO TO BOISE AND FROM SPOKANE WA TO WASHINGTON DC	1,063.00	
		RENTAL AUTO BOISE TO SUN VALLEY, POCATELLO, BURLEY, ARCO, TWIN FALLS, MOUNTAIN HOME, BOISE, BURLEY, TWIN FALLS AND RETURN	339.04	
		GASOLINE	35.76	
		PARKING	5.00	
		NOV. 9-21, 27 - DEC. 3: PER DIEM EXPENSES, 20 DAYS	498.28	1,941.08
JAN. 19	3322	SUSAN K FAGAN:		
		OCT. 1-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		OCT. 1: MOSCOW, 72 MILES	14.40	
		OCT. 6: CRAIGMONT, GRANGEVILLE, 157 MILES	31.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
JAN. 19	3322	SUSAN K FAGAN: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$4.73	
		OCT. 7-9: MCCALL, BOISE, MCCALL, 582 MILES	116.40	
		PER DIEM EXPENSES, 3 DAYS	90.26	
		OCT. 11: GRANGEVILLE, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	7.56	
		OCT. 18: WINCHESTER, 62 MILES	12.40	
		PER DIEM EXPENSES, 1 DAY	6.10	
		OCT. 20: GRANGEVILLE, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	15.59	
		OCT. 22: MOSCOW, 72 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	12.50	
		OCT. 28: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	$408.04
	3323	RUTH V JOHNSON:		
		NOV. 30 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 30, DEC. 1, 3: POA COEUR DALENE TO SPOKANE WA AND RETURN, 244 MILES AT $.20 PER MILE - 3 TRIPS		48.80
JAN. 31	3980	SUSAN K FAGAN:		
		NOV. 9-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		NOV. 9: LENORE, OROFINO, 96 MILES	19.20	
		PER DIEM EXPENSES, 1 DAY	8.77	
		NOV. 29: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	4.72	
		NOV. 30: IN AND AROUND CRAIGMONT, COTTONWOOD, GRANGEVILLE, 172 MILES	34.40	
		NOV. 13-16: BUS LEWISTON TO MOSCOW, OROFINO, KAMIAH, GRANGEVILLE, COTTONWOOD AND RETURN	40.00	
		PER DIEM EXPENSES, 4 DAYS	110.00	
			-------------	230.29
	4031	JAMES A MCCLURE:		
		OCT. 20, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 20: AIRFARE WASHINGTON DC TO MCCALL	483.00	
		OCT. 26-27: PER DIEM EXPENSES IN BILLINGS MT, GARDINER MT AND JACKSON WY, 2 DAYS	44.72	
		NOV. 1-3: CHARTER AIRFARE BOISE TO GRANGEVILLE TO LEWISTON AND RETURN TO MCCALL	1,117.20	
		NOV. 2-3: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING MCCALL, 2 DAYS	51.06	
		NOV. 8 - DEC. 10: CHARTER AIRFARE BOISE TO TWIN FALLS AND RETURN	774.70	
		AIRFARE BOISE TO ANCHORAGE AK TO PORTLAND OR TO WASHINGTON DC TO DENVER CO TO BOISE	1,328.25	
		POA BOISE TO, IN AND AROUND SUN VALLEY AND RETURN, 315 MILES AT $.20 PER MILE	63.00	
		NOV. 9-11, 22-23, 28 - DEC. 9: PER DIEM EXPENSES IN ABOVE CITIES, 17 DAYS	161.57	
		JAN. 4: AIRFARE BOISE TO WASHINGTON DC	461.00	
			-------------	4,484.50
	4317			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,808.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	4823	CARL W HAYWOOD:		
		NOV. 22 - DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX AZ TO DENVER CO TO SPOKANE WA TO WASHINGTON DC	451.00	
		LIMOUSINE AND TAXI	18.25	
		NOV. 28 - DEC. 5: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	307.82	
			-------------	777.07
FEB. 28	5763	JOSEPH B NELSON:		
		DEC. 22, 1988 - JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND FROM IDAHO FALLS TO SPOKANE WA TO BOISE TO WASHINGTON DC	699.00	
		RENTAL AUTO TWIN FALLS TO POCATELLO TO IDAHO FALLS AND FROM SPOKANE WA TO COEUR DALENE, MOSCOW, LEWISTON TO SPOKANE WA AND IN BOISE	507.16	
		GASOLINE	28.48	
		TAXI	10.00	
		JAN. 2-19: PER DIEM EXPENSES, 18 DAYS	673.33	
			-------------	1,917.97
	6025			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,764.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 17	6889	HAROLD D PALMER III:		
		FEB. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEWISTON AND FROM PULLMAN WA TO BOISE TO TWIN FALLS AND FROM IDAHO FALLS TO WASHINGTON DC	792.00	
		PER DIEM EXPENSES, 8 DAYS	509.06	
			-------------	1,301.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7158	TOD O NEUENSCHWANDER:		
		FEB. 13-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 46 MILES AT $.20 PER MILE	$9.20	
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	578.00	
		PARKING	22.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 7 DAYS	501.83	
			-------------	$1,112.03
MAR. 27	7295	SHIRLEY A LINDSTROM:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO LEWISTON AND FROM SPOKANE WA TO BOISE	228.00	
		PER DIEM EXPENSES, 1 DAY	50.00	
			-------------	278.00
MAR. 31	7761	SUSAN K FAGAN:		
		FEB. 1 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	12.50	
		FEB. 13: MOSCOW, 82 MILES	16.40	
		PER DIEM EXPENSES, 1 DAY	20.00	
		FEB. 14-15: MOSCOW, 100 MILES	20.00	
		PER DIEM EXPENSES, 2 DAYS	76.09	
		FEB. 25: WHITE BIRD, 172 MILES	34.40	
		PER DIEM EXPENSES, 1 DAY	8.97	
		MAR. 2-3: AIRFARE LEWISTON TO BOISE AND RETURN	160.00	
		PER DIEM EXPENSES, 2 DAYS	50.28	
			-------------	411.84
	7762	RUTH V JOHNSON:		
		FEB. 12 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 12: SANDPOINT, 102 MILES	20.40	
		PER DIEM EXPENSES, 1 DAY	6.00	
		FEB. 13: MOSCOW, 182 MILES	36.40	
		FEB. 16-17: SPOKANE WA, SANDPOINT, 190 MILES	38.00	
		PARKING	1.00	
		PER DIEM EXPENSES, 2 DAYS	55.76	
		MAR. 3: AIRFARE COUER DALENE TO BOISE AND RETURN	148.00	
		PER DIEM EXPENSES, 1 DAY	4.68	
			-------------	310.24
	7763	PATRICK J SULLIVAN:		
		JAN. 10-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10: PER DIEM EXPENSES IN GARDEN CITY, 1 DAY	25.00	
		JAN. 18-22: AIRFARE BOISE TO WASHINGTON DC AND RETURN	418.00	
		TAXI AND SUBWAY	17.00	
		PARKING	22.50	
		PER DIEM EXPENSES, 5 DAYS	30.50	
		JAN. 25: PER DIEM EXPENSES IN GARDEN CITY, 1 DAY	25.00	
		JAN. 26: PER DIEM EXPENSES IN GARDEN CITY, 1 DAY	25.00	
		JAN. 30: PER DIEM EXPENSES IN GARDEN CITY, 1 DAY	12.00	
			-------------	575 00
	7764	PATRICK J SULLIVAN:		
		NOV. 23 - DEC. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 23: PER DIEM EXPENSES IN GARDEN CITY, 1 DAY	15.00	
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		NOV. 30: NAMPA, 52 MILES	10.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC. 1: NAMPA, 52 MILES	10.40	
		PER DIEM EXPENSES, 1 DAY	8.00	
		DEC. 2: CALDWELL, WEISER, PAYETTE, 150 MILES	30.00	
		PER DIEM EXPENSES, 1 DAY	34.45	
		DEC. 3: CALDWELL, 62 MILES	12.40	
		PER DIEM EXPENSES, 1 DAY	6.60	
		DEC. 5: PAYETTE, WEISER, 162 MILES	32.40	
		PER DIEM EXPENSES, 1 DAY	15.16	
		DEC. 16-28: PARKING FOR TRIP TO WASHINGTON DC	3.00	
		DEC. 16-23: PER DIEM EXPENSES IN WASHINGTON DC, 8 DAYS	34.50	
			-------------	217.31
	7765	VALORIE WATKINS:		
		JAN. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA POCATELLO TO, IN AND AROUND BOISE AND RETURN, 524 MILES AT $.20 PER MILE	104.80	
		PER DIEM EXPENSES, 4 DAYS	159.81	
			-------------	264.61
	7874	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,389.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	244	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		78,209.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1988				
NOV. 10	354	DAVID G COBB:		
		OCT. 4-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		OCT. 4: STURGIS, MORGANFIELD, TILDEN, CLAY, DIXON, WHEATCROFT, 171 MILES	$35.91	
		OCT. 6: PRINCETON, FARMERSVILLE, FRYER, BEULAH, COILTOWN, CHARLESTOWN, MADISONVILLE, 186 MILES	39.06	
		OCT. 7: HENDERSON, OWENSBORO, 227 MILES	47.67	
			-------------	$122.64
NOV. 15	470	A MITCHELL MCCONNELL JR:		
		OCT. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	232.00	
		RENTAL AUTO IN LOUISVILLE	75.60	
		GASOLINE	6.31	
			-------------	313.91
	471	A MITCHELL MCCONNELL JR:		
		OCT. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	232.00	
		RENTAL AUTO IN LOUISVILLE	75.60	
			-------------	307.60
NOV. 16	610	KEVIN R ATKINS:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		OCT. 4, 24: MORGANTOWN, 133 MILES - 2 TRIPS	27.93	
		OCT. 5: HORSE CAVE, CAVE CITY, MUNFORDVILLE, 100 MILES	21.00	
		OCT. 7: RUSSELLVILLE, 77 MILES	16.17	
		OCT. 12: OWENSBORO, 156 MILES	32.76	
		TOLLS	3.00	
		OCT. 14: HODGENVILLE, CAMBELLSVILLE, 192 MILES	40.32	
		OCT. 24: GREENSBURG, 138 MILES	28.98	
		OCT. 27: LIBERTY, 262 MILES	55.02	
		TOLLS	1.40	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 47 MILES AT $.21 PER MILE	9.87	
			-------------	236.45
	611	MARY B FISHER:		
		OCT. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COVINGTON TO SHARPSBURG, MOREHEAD, GRAYSON, ASHLAND, LOUISA AND RETURN, 455 MILES AT $.21 PER MILE	95.55	
		PER DIEM EXPENSES, 2 DAYS	51.71	
			-------------	147.26
	612	MARY B FISHER:		
		OCT. 11-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		OCT. 11: MT OLIVIET, MAYSVILLE, 185 MILES	38.85	
		PER DIEM EXPENSES, 1 DAY	3.00	
		OCT. 20: FLEMINGSBURG, SHARPSBURG, 285 MILES	59.85	
			-------------	101.70
NOV. 28	936	A MITCHELL MCCONNELL JR:		
		OCT. 1 - NOV. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	78.59	
		OFFICE EXPENSES INCURRED IN HOME STATE	61.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	360.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	47.95	
			-------------	548.69
NOV. 30	1171	PRISCILLA A ALLEN:		
		OCT. 4-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		OCT. 4: STANTON, 110 MILES	23.10	
		OCT. 5: SHELBYVILLE, 120 MILES	25.20	
		OCT. 6, 18, 25: GEORGETOWN, 302 MILES - 3 TRIPS	63.42	
		OCT. 12: PARIS, 48 MILES	10.08	
		OCT. 13: NICHOLASVILLE, 26 MILES	5.46	
		OCT. 17: CARLISLE, 68 MILES	14.28	
		OCT. 27: FRENCHBURG, STANFORD, 206 MILES	43.26	
			-------------	184.80
	1172	LAWRENCE E COX III:		
		OCT. 31 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LOUISVILLE TO PIKEVILLE, BELFRY AND RETURN	75.60	
		GASOLINE	16.80	
			-------------	92.40
	1317			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		80,621.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
		(SEE C D NO 384 DATED MAR. 24, 1989 FOR $53,291.54 $358.33 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	1482	DAVID G COBB:		
		OCT. 8 - NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		OCT. 8: PROVIDENCE, SHADY GROVE, 144 MILES	$30.24	
		OCT. 12: POSSUM TROT, OLD EDDYVILLE, KUTTAWA, GRAND RIVERS, GILBERTSVILLE, BENTON, MAYFIELD, 341 MILES	71.61	
		OCT. 14: MADISONVILLE, MURRAY, 286 MILES	60.06	
		OCT. 16: ELKTON, GUTHRIE, TRENTON, PEMBROKE, CALEDONIA, CANTON, CADIZ, 234 MILES	49.14	
		OCT. 19: HOPKINSVILLE, CROFTON, FEARSVILLE, FAIRVIEW, GRACEY, 196 MILES	41.16	
		OCT. 20: CLAY, DIXON, SLAUGHTERS, LIVERMORE, CALHOUN, PROVIDENCE, 355 MILES	74.55	
		OCT. 28: OWENSBORO, PHILPOT, SORGHO, NEWMAN, REED, 363 MILES	76.23	
		NOV. 2: CADIZ, PEEDEE, LAFAYETTE, SHARON GROVE, NORTONVILLE, HOPKINSVILLE, 228 MILES	47.88	
		NOV. 3: MATTOON, TOLU, FRANCIS, DYCUSBURG, PRINCETON, MURRAY, 294 MILES	61.74	
			-------------	$512.61
DEC. 12	1622	A MITCHELL MCCONNELL JR:		
		OCT. 10 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.38	
		OFFICE EXPENSES INCURRED IN HOME STATE	29.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	88.09	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	12.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	27.00	
			-------------	220.22
	1623	A MITCHELL MCCONNELL JR:		
		NOV. 2-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		RENTAL AUTO IN LOUISVILLE	239.40	
		GASOLINE	32.92	
			-------------	504.32
	1624	A MITCHELL MCCONNELL JR:		
		OCT. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	232.00	
		RENTAL AUTO IN LOUISVILLE	63.46	
			-------------	295.46
	1625	A MITCHELL MCCONNELL JR:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE	116.00	
		RENTAL AUTO IN LOUISVILLE	31.73	
			-------------	147.73
	1626	JACK S DEUSER JR:		
		OCT. 5 - NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	20.50	
		PARKING	14.00	
			-------------	34.50
DEC. 13	1719	LAWRENCE E COX III:		
		OCT. 21-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	91.60	
			-------------	333.60
DEC. 15	1833	KEITH SMITH:		
		NOV. 2-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN	286.00	
		TAXI	22.00	
		PARKING	1.00	
		PER DIEM EXPENSES, 5 DAYS	11.80	
			-------------	320.80
DEC. 16	1906	A MITCHELL MCCONNELL JR:		
		OCT. 22-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LOUISVILLE TO HAZARD, HARLAN, LEXINGTON, GEORGETOWN AND RETURN	190.38	
		NEWSPAPERS	1.40	
		TOLLS	.40	
		GASOLINE	33.00	
		OCT. 27: AIRFARE LOUISVILLE TO WASHINGTON DC	116.00	
			-------------	341.18
DEC. 21	2086	JEFFREY R JONES:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 135 MILES AT $.21 PER MILE	28.35	
		RENTAL AUTO	63.00	
		GASOLINE	7.75	
			-------------	99.10

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SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1988				
DEC. 21	2087	STEVEN J LAW:		
		OCT. 21-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM LEXINGTON TO WASHINGTON DC		$181.00
DEC. 29	2265	PRISCILLA A ALLEN:		
		NOV. 1-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		NOV. 1: WINCHESTER, 71 MILES	$14.91	
		NOV. 2, 3: FRANKFORT, 141 MILES - 2 TRIPS	29.61	
		NOV. 9: CYNTHIANA, 79 MILES	16.59	
		NOV. 10: PARIS, 36 MILES	7.56	
		NOV. 14: LAWRENCEBURG, 64 MILES	13.44	
		TOLLS	.40	
		NOV. 15: NICHOLASVILLE, 24 MILES	5.04	
			-------------	87.55
	2266	JANIE G CATRON:		
		OCT. 6 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONDON TO THE FOLLOWING AND RETURN:		
		OCT. 6: MCKEE, ANNVILLE, 167 MILES	35.07	
		OCT. 11-13: PIKEVILLE, BELFRY, 368 MILES	77.28	
		TOLLS	2.40	
		TELEPHONE	15.15	
		PER DIEM EXPENSES, 3 DAYS	141.24	
		OCT. 19, 24: HAZARD, HARLAN, 459 MILES - 2 TRIPS	96.39	
		OCT. 20: MT VERNON, BRODHEAD, 180 MILES	37.80	
		OCT. 27: SOMERSET, WHITLEY CITY, 194 MILES	40.74	
		NOV. 1: PIKEVILLE, 344 MILES	72.24	
		TOLLS	2.40	
		NOV. 8: CORBIN, WILLIAMSBURG, 190 MILES	39.90	
		TOLLS	2.40	
		NOV. 11: SOMERSET, SCIENCE HILL, EUBANK, 200 MILES	42.00	
		TOLLS	2.40	
		NOV. 17: BOONEVILLE, BEATTYVILLE, 196 MILES	41.16	
			-------------	648.57
	2267	MARY B FISHER:		
		NOV. 14 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		NOV. 14: BATH, 265 MILES	55.65	
		NOV. 15: LAGRANGE, CARROLLTON, WARSAW, 141 MILES	29.61	
		DEC. 1-2: MOREHEAD, ASHLAND, GREENUP, 508 MILES	106.68	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 2 DAYS	45.72	
			-------------	240.16
	2345	KEVIN R ATKINS:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		NOV. 1: FRANKLIN, 61 MILES	12.81	
		NOV. 2: SCOTTSVILLE, 66 MILES	13.86	
		NOV. 4: CAMPBELLSVILLE, GREENSBURG, COLUMBIA, JAMESTOWN, LIBERTY, 276 MILES	57.96	
		TOLLS	2.00	
		NOV. 14: CAMPBELLSVILLE, COLUMBIA, 204 MILES	42.84	
		TOLLS	1.10	
		NOV. 15: HARTFORD, BEAVER DAM, 111 MILES	23.31	
		TOLLS	1.90	
		NOV. 16: LEITCHFIELD, BROWNSVILLE, 150 MILES	31.50	
		NOV. 17: HAWESVILLE, LEWISPORT, 189 MILES	39.69	
		TOLLS	3.00	
		NOV. 18: BURKESVILLE, TOMPKINSVILLE, 173 MILES	36.33	
		TOLLS	.60	
		NOV. 21: EDMONTON, 107 MILES	22.47	
		TOLLS	1.20	
		NOV. 22: ALBANY, JAMESTOWN, 230 MILES	48.30	
		TOLLS	1.70	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 37 MILES AT $.21 PER MILE	7.77	
			-------------	348.34
	2346	JEFFERY S HALL:		
		DEC. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		232.00
	2347	DEBBIE PIERCE:		
		DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 115 MILES AT $.21 PER MILE		24.15
	2448			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,632.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2669	A MITCHELL MCCONNELL JR:		
		OCT. 14 - DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$132.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	32.37	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	142.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	464.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	61.13	
			-------------	$833.66
	2789	A MITCHELL MCCONNELL JR:		
		NOV. 10-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10-18: AIRFARE LOUISVILLE TO WASHINGTON DC	116.00	
		NOV. 21-23: AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	287.28	
		GASOLINE	3.50	
			-------------	638.78
	2905	PRISCILLA A ALLEN:		
		DEC. 6-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	286.00	
		PARKING	1.50	
		TAXI	30.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 6 DAYS	301.48	
			-------------	620.48
	2906	DAVID G COBB:		
		NOV. 7 - DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		NOV. 7: MADISONVILLE, CALHOUN, LIVERMORE, HENDERSON, 301 MILES	63.21	
		NOV. 8: SALEM, SMITHLAND, EDDYVILLE, 172 MILES	36.12	
		NOV. 9, 22: HOPKINSVILLE, 304 MILES - 2 TRIPS	63.84	
		NOV. 10: MAYFIELD, 52 MILES	10.92	
		NOV. 30: FT CAMPBELL, HOPKINSVILLE, MADISONVILLE, 328 MILES	68.88	
		DEC. 2: WICKLIFFE, HICKMAN, 131 MILES	27.51	
		DEC. 5: STURGIS, MORGANFIELD, 235 MILES	49.35	
			-------------	319.83
	2907	BETH D KINNAMAN:		
		DEC. 6-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 6 DAYS	166.55	
			-------------	400.55
	2908	NATALIE R KLOSTERMAN:		
		DEC. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		PER DIEM EXPENSES, 3 DAYS	156.21	
			-------------	388.21
	2909	DEBBIE PIERCE:		
		DEC. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		TAXI	22.65	
		TELEPHONE	5.95	
		PER DIEM EXPENSES, 3 DAYS	145.70	
			-------------	406.30
	2910	TRACEY L SMITH:		
		DEC. 6-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	286.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 6 DAYS	126.35	
			-------------	420.35
	2911	JOAN MARIE STEURER:		
		DEC. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.21 PER MILE	8.40	
		PARKING	4.00	
		TAXI	16.50	
		PER DIEM EXPENSES, 3 DAYS	170.11	
			-------------	431.01
	2912	SUSAN D THARP:		
		DEC. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PADUCAH TO WASHINGTON DC AND RETURN	620.00	
		TAXI	21.00	
		TELEPHONE	6.34	
		PER DIEM EXPENSES, 3 DAYS	182.41	
			-------------	829.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3117	KEVIN R ATKINS:		
		DEC. 2-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		DEC. 2: RUSSELLVILLE, 91 MILES	$19.11	
		DEC. 5: CAMPBELLSVILLE, COLUMBIA, HARTFORD, 271 MILES	56.91	
		TOLLS	4.70	
		DEC. 14: OWENSBORO, 167 MILES	35.07	
		DEC. 21: ELIZABETHTOWN, 145 MILES	30.45	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 19 MILES AT $.21 PER MILE	3.99	
			-------------	$150.23
	3118	BETH D KINNAMAN:		
		DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 48 MILES AT $.21 PER MILE		10.08
	3119	CYNTHIA A PASCHALL:		
		NOV. 5 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 82 MILES AT $.21 PER MILE		17.22
	3120	SHARON E PIERCE:		
		NOV. 26 - DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOUISVILLE TO, IN AND AROUND WASHINGTON DC, 1,644 MILES AT $.21 PER MILE	345.24	
		TOLLS	2.50	
		PARKING	21.50	
		TAXI	50.00	
		AIRFARE WASHINGTON DC TO LOUISVILLE	116.00	
		PER DIEM EXPENSES, 25 DAYS	835.22	
			-------------	1,370.46
	3121	SHARON E PIERCE:		
		DEC. 20-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	136.49	
		GASOLINE	19.60	
			-------------	156.09
JAN. 19	3324	PRISCILLA A ALLEN:		
		DEC. 1-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		DEC. 1, 6: VERSAILLES, NICHOLASVILLE, 125 MILES - 2 TRIPS	26.25	
		DEC. 20: SHELBYVILLE, 102 MILES	21.42	
			-------------	47.67
	3325	LAWRENCE E COX III:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 1 DAY	17.15	
			-------------	259.15
	3326	LAWRENCE E COX III:		
		DEC. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	3.00	
		NEWSPAPERS	4.50	
		PER DIEM EXPENSES IN LEXINGTON AND ASHLAND, 2 DAYS	63.86	
			-------------	71.36
	3327	JEFFREY R JONES:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 116 MILES AT $.21 PER MILE		24.36
	3393	KEVIN R ATKINS:		
		DEC. 6-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	290.00	
		POA BOWLING GREEN TO NASHVILLE AND RETURN, 166 MILES AT $.21 PER MILE	34.86	
		PARKING	30.00	
		TAXI	18.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 6 DAYS	443.86	
			-------------	818.97
	3394	JANICE CHEEK:		
		DEC. 6-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	288.00	
		TELEPHONE	3.00	
		TAXI	6.40	
		PER DIEM EXPENSES, 5 DAYS	212.12	
			-------------	509.52

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
JAN. 19	3395	MARY B FISHER:		
		DEC. 7-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CINCINATTI OH TO WASHINGTON DC AND RETURN	$248.00	
		TAXI	27.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	188.56	
			-------------	$465.06
	3396	JEFFREY R JONES:		
		DEC. 6-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		POA TO AND FROM AIRPORT, 12 MILES AT $.21 PER MILE	2.52	
		TAXI	9.00	
		PER DIEM EXPENSES, 6 DAYS	111.99	
			-------------	355.51
JAN. 24	3582	LAWRENCE E COX III:		
		DEC. 7-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 4 DAYS	212.40	
			-------------	460.40
JAN. 25	3699	JANIE G CATRON:		
		DEC. 6-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONDON TO LEXINGTON AND RETURN, 226 MILES AT $.21 PER MILE	47.46	
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	286.00	
		PARKING	13.33	
		TAXI	24.30	
		PER DIEM EXPENSES, 5 DAYS	289.70	
			-------------	660.79
JAN. 27	3838	A MITCHELL MCCONNELL JR:		
		NOV. 14, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	103.10	
		OFFICE EXPENSES INCURRED IN HOME STATE	71.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	129.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	209.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.00	
			-------------	515.89
JAN. 31	4059	SHARON E PIERCE:		
		DEC. 27, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 27-29: AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		POA IN AND AROUND WASHINGTON DC, 148 MILES AT $.21 PER MILE	31.08	
		TAXI	24.00	
		PER DIEM EXPENSES, 3 DAYS	180.00	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	108.99	
		GASOLINE	28.75	
			-------------	604.82
	4081	A MITCHELL MCCONNELL JR:		
		DEC. 6-8, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FEE FOR SARA M ROBINSON TO CONDUCT A CASEWORK SEMINAR FOR HOME STATE STAFF HELD IN WASHINGTON DC	350.00	
		PURCHASE OF A MAILING LIST FROM ASCS	845.00	
			-------------	1,195.00
	4207	DAVID G COBB:		
		DEC. 6-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PADUCAH TO WASHINGTON DC AND RETURN	278.00	
		PARKING	19.75	
		TAXI	31.00	
		PER DIEM EXPENSES, 6 DAYS	455.18	
			-------------	783.93
	4208	A MITCHELL MCCONNELL JR:		
		NOV. 27, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 27 - DEC. 7: AIRFARE LOUISVILLE TO WASHINGTON DC TO PADUCAH	428.00	
		RENTAL AUTO PADUCAH, HOPKINSVILLE, LEXINGTON, ASHLAND, GREENUP, CATLETTSBURG, MOREHEAD, CAMPBELLSVILLE, COLUMBIA, HARTFORD, VERSAILLES, NICHOLASVILLE, RADCLIFF TO LOUISVILLE	641.51	
		TOLLS	2.20	
		GASOLINE	55.75	
		TELEPHONE	3.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING LOUISVILLE, 11 DAYS	56.55	
		DEC. 7-13: AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		DEC. 15-16: AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	232.00	
		JAN. 3: AIRFARE LOUISVILLE TO WASHINGTON DC	116.00	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4208	A MITCHELL MCCONNELL JR: (CONTINUED)		
		RENTAL AUTO	$648.00	
		GASOLINE	12.60	
		PARKING	2.40	
			-------------	$2,428.51
	4318			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,473.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	4824	CYNTHIA A PASCHALL:		
		DEC. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	231.00	
		TAXI	20.20	
		PER DIEM EXPENSES, 3 DAYS	171.88	
			-------------	423.08
	4865	DAVID G COBB:		
		DEC. 13, 1988 - JAN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		DEC. 13: HENDERSON, OWENSBORO, 321 MILES	67.41	
		DEC. 21: PRINCETON, HOPKINSVILLE, MADISONVILLE, 157 MILES	32.97	
		JAN. 4: MURRAY, OWENSBORO, 386 MILES	81.06	
		JAN. 7: MAYFIELD, 63 MILES	13.23	
		JAN. 10: WICKLIFFE, CUNNINGHAM, CLINTON, HICKMAN, FULTON, 194 MILES	40.74	
		JAN. 17: CLINTON, 127 MILES	26.67	
		JAN. 25: WICKLIFFE, MURRAY, 136 MILES	28.56	
		JAN. 27: HENDERSON, MORGANFIELD, 283 MILES	59.43	
			-------------	350.07
	4866	JEFFERY S HALL:		
		JAN. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	232.00	
		POA LOUISVILLE TO OWENSBORO AND RETURN, 250 MILES AT $.21 PER MILE	52.50	
			-------------	284.50
FEB. 24	5180	A MITCHELL MCCONNELL JR:		
		JAN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	232.00	
		RENTAL AUTO IN LOUISVILLE	107.10	
		GASOLINE	3.00	
			-------------	342.10
	5181	KEVIN R ATKINS:		
		JAN. 4-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		JAN. 4: LOUISVILLE, 235 MILES	49.35	
		JAN. 11: HORSECAVE, SUMMERSHADE, EIGHTY-EIGHT, 142 MILES	29.82	
		TOLLS	.30	
		JAN. 12: CAMPBELLSVILLE, COLUMBIA, 181 MILES	38.01	
		TOLLS	2.20	
		JAN. 16: LEITCHFIELD, CANEYVILLE, 78 MILES	16.38	
		JAN. 18: HODGENVILLE, 140 MILES	29.40	
		JAN. 19: BROWNSVILLE, 97 MILES	20.37	
		JAN. 26: RUSSELLVILLE, 57 MILES	11.97	
		JAN. 27: HOPKINSVILLE, 160 MILES	33.60	
		JAN. 30: EDMONTON, 105 MILES	22.05	
		TOLLS	1.05	
		JAN. 31: SCOTTSVILLE, 77 MILES	16.17	
			-------------	270.67
	5182	SUSAN D THARP:		
		JAN. 7-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		JAN. 7: MAYFIELD, 63 MILES	13.23	
		JAN. 31: MARION, PROVIDENCE, NEBO, MADISONVILLE, BEULAH, 210 MILES	44.10	
			-------------	57.33
FEB. 27	5355	BETH D KINNAMAN:		
		FEB. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	215.00	
		PARKING	2.00	
		TAXI	24.00	
		POA TO AND FROM AIRPORT, 16 MILES AT $.21 PER MILE	3.36	
		PER DIEM EXPENSES, 3 DAYS	140.08	
			-------------	384.44
	5356	DEBBIE PIERCE:		
		FEB. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	215.00	
		PARKING	1.00	
		TAXI	26.00	
		POA TO AND FROM AIRPORT, 72 MILES AT $.21 PER MILE	15.12	
		PER DIEM EXPENSES, 3 DAYS	146.70	
			-------------	403.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
FEB. 27	5357	E NEIL TRAUTWEIN:		
		FEB. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN..........	$198.00	
		PARKING..	9.00	
			-------------	$207.00
FEB. 28	5482	A MITCHELL MCCONNELL JR:		
		DEC. 1, 1988 - FEB. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	127.75	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	13.09	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...............	96.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES............................	611.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	6.56	
			-------------	854.65
	5483	A MITCHELL MCCONNELL JR:		
		DEC. 2, 1988 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	202.20	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	18.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...............	16.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES............................	390.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	113.46	
			-------------	740.35
	5484	A MITCHELL MCCONNELL JR:		
		DEC. 9, 1988 - FEB. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	77.25	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	17.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES............................	700.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	33.00	
			-------------	827.50
	5485	MARY B FISHER:		
		FEB. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND		
		RETURN:		
		FEB. 1: MOREHEAD, 312 MILES..........................	65.52	
		FEB. 2: FALMOUTH, ALEXANDRIA, FLORENCE, 171 MILES.	35.91	
		ERLANGER, 29 MILES........................	6.09	
			-------------	107.52
	5486	TRACEY L SMITH:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEXINGTON TO FRANKFORT AND RETURN, 68 MILES AT		
		$.21 PER MILE..		14.28
	5712	NIELS C HOLCH:		
		FEB. 1-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 12-13: AIRFARE WASHINGTON DC TO LOUISVILLE AND		
		RETURN..	198.00	
		PARKING...	20.00	
		TAXI..	12.00	
		PER DIEM EXPENSES, 2 DAYS.................................	74.96	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING..	5.00	
			-------------	309.96
	5831	SHARON E PIERCE:		
		JAN. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC.....................	116.00	
		POA IN AND AROUND WASHINGTON DC TO LOUISVILLE, 1,392		
		MILES AT $.21 PER MILE....................................	292.32	
		TOLLS...	2.50	
		PARKING...	10.75	
		TAXI..	75.00	
		PER DIEM EXPENSES, 27 DAYS................................	1,195.49	
			-------------	1,692.06
	5860	LAWRENCE E COX III:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN..........	198.00	
		TAXI..	20.00	
		PER DIEM EXPENSES, 1 DAY..................................	4.85	
			-------------	222.85
	6026			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		84,650.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6209	A MITCHELL MCCONNELL JR:		
		JAN. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN..........	231.00	
		RENTAL AUTO IN LOUISVILLE................................	142.80	
		GASOLINE..	6.80	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)..............	-231.20	
			-------------	149.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6210	MARY B FISHER:		
		FEB. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		FEB. 13: LOUISVILLE, 194 MILES	$40.74	
		FEB. 14: VANCEBURG, 174 MILES	36.54	
			-------------	$77.28
MAR. 13	6395	A MITCHELL MCCONNELL JR:		
		FEB. 11-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO LOUISVILLE TO BOWLING GREEN, LEXINGTON, COVINGTON AND RETURN	321.30	
		GASOLINE	33.01	
		NEWSPAPERS	3.50	
			-------------	555.81
	6445	JEFFERY S HALL:		
		FEB. 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		215.00
MAR. 16	6810	A MITCHELL MCCONNELL JR:		
		JAN. 3 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	91.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	167.58	
		STATIONERY AND OTHER OFFICE SUPPLIES	75.00	
			-------------	351.32
MAR. 22	6973	JANIE G CATRON:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONDON TO LEXINGTON, CORBIN, WILLIAMSBURG, MIDDLESBORO, HARLAN, HYDEN, HAZARD, PIKEVILLE, LEXINGTON, CORBIN AND RETURN, 725 MILES AT $.21 PER MILE	152.25	
		TOLLS	2.80	
		PER DIEM EXPENSES, 3 DAYS	63.11	
			-------------	218.16
MAR. 23	7157	A MITCHELL MCCONNELL JR:		
		FEB. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE	99.00	
		RENTAL AUTO IN LOUISVILLE	35.70	
		GASOLINE	5.26	
			-------------	139.96
	7158	PRISCILLA A ALLEN:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		FEB. 1: STANTON, IRVINE, 133 MILES	27.93	
		FEB. 9: MT STERLING, 109 MILES	22.89	
		FEB. 13: LOUISVILLE, SHELBYVILLE, 226 MILES	47.46	
		PARKING	2.50	
		FEB. 15, 27: FRANKFORT, 133 MILES - 2 TRIPS	27.93	
		FEB. 16: NICHOLASVILLE, 43 MILES	9.03	
		FEB. 23: FRANKFORT, VERSAILLES, 100 MILES	21.00	
		FEB. 24: RICHMOND, 86 MILES	18.06	
		FEB. 28: NICHOLASVILLE, WILMORE, 60 MILES	12.60	
			-------------	189.40
	7159	KEVIN R ATKINS:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		FEB. 1: SMITHS GROVE, 41 MILES	8.61	
		FEB. 2: TOMPKINSVILLE, 139 MILES	29.19	
		TOLLS	.60	
		FEB. 3: MORGANTOWN, 73 MILES	15.33	
		TOLLS	.50	
		FEB. 9: BROWNSVILLE, 94 MILES	19.74	
		FEB. 10: RUSSELLVILLE, 76 MILES	15.96	
		FEB. 13: LOUISVILLE, 238 MILES	49.98	
		PARKING	2.50	
		PER DIEM EXPENSES, 1 DAY	17.23	
		FEB. 17: CAMPBELLSVILLE, 175 MILES	36.75	
		FEB. 20: EDMONTON, 102 MILES	21.42	
		TOLLS	1.20	
		FEB. 23: HOGDENVILLE, 144 MILES	30.24	
		FEB. 28: MUNFORDVILLE, EDMONTON, 173 MILES	36.33	
		TOLLS	.60	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 67 MILES AT $.21 PER MILE	14.07	
			-------------	300.25
	7160	MARY A BARHAM:		
		DEC. 3, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 117 MILES AT $.21 PER MILE		24.57

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7161	JANIE G CATRON:		
		NOV. 29, 1988 - FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONDON TO THE FOLLOWING AND RETURN:		
		NOV. 29: JACKSON, CAMPTON, 278 MILES	$58.38	
		TOLLS	2.80	
		NOV. 30: HYDEN, 171 MILES	35.91	
		TOLLS	2.80	
		DEC. 1: WHITESBURG, JENKINS, 273 MILES	57.33	
		TOLLS	2.80	
		JAN. 12: MCKEE, ANNVILLE, 79 MILES	16.59	
		FEB. 13: LOUISVILLE, 334 MILES	70.14	
		TOLLS	2.50	
			-------------	$249.25
	7162	DAVID G COBB:		
		FEB. 7-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		FEB. 7: MAYFIELD, FARMINGTON, CUBA, LYNNVILLE, MURRAY, 173 MILES	36.33	
		FEB. 9: KIRBYTON, MILBURN, ARLINGTON, CLINTON, HICKMAN, 231 MILES	48.51	
		FEB. 13: LOUISVILLE, OWENSBORO, MADISONVILLE, HANSON, 657 MILES	137.97	
		FEB. 16: PRINCETON, PROVIDENCE, MATTOON, TOLU, 236 MILES	49.56	
		FEB. 22: GILBERTSVILLE, GRAND RIVERS, KUTTAWA, EDDYVILLE, LAMASCO, CRIDER, PLEASANT HILL, PRINCETON, 194 MILES	40.74	
		FEB. 24: CENTRAL CITY, 243 MILES	51.03	
			-------------	364.14
MAR. 27	7286	BRIAN KENT MINNICH:		
		FEB. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM LEXINGTON TO WASHINGTON DC	234.00	
		RENTAL AUTO LOUISVILLE TO OWENSBORO, PADUCA, LONDON, CORBIN TO LEXINGTON	243.09	
		TAXI	9.00	
		PER DIEM EXPENSES, 6 DAYS	126.29	
			-------------	612.38
	7347	A MITCHELL MCCONNELL JR:		
		MAR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO IN LOUISVILLE	107.10	
		GASOLINE	3.00	
			-------------	308.10
MAR. 28	7451	SHARON E PIERCE:		
		FEB. 1 - MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 299 MILES AT $.21 PER MILE		62.79
MAR. 31	7658	BRIAN J RIENDEAU:		
		FEB. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM LEXINGTON TO WASHINGTON DC	234.00	
		TELEPHONE	12.11	
		TAXI	32.50	
		GASOLINE FOR RENTAL AUTO	11.90	
		TOLLS	.90	
		PER DIEM EXPENSES, 6 DAYS	194.09	
			-------------	485.50
	7711	A MITCHELL MCCONNELL JR:		
		JAN. 30 - MAR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	47.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	190.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	298.68	
			-------------	616.83
	7712	PRISCILLA A ALLEN:		
		JAN. 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		JAN. 3: STANFORD, LANCASTER, 107 MILES	22.47	
		JAN. 5: LAWRENCEBURG, LANCASTER, 118 MILES	24.78	
		JAN. 10: GEORGETOWN, 41 MILES	8.61	
		JAN. 11: PARIS, CARLISLE, 74 MILES	15.54	
		JAN. 12: CYNTHIANA, 67 MILES	14.07	
		JAN. 17: VERSAILLES, 40 MILES	8.40	
		JAN. 24: DANVILLE, 95 MILES	19.95	
		JAN. 25: RICHMOND, 93 MILES	19.53	
		JAN. 27: FRANKFORT, 82 MILES	17.22	
		JAN. 31: CARLISLE, 70 MILES	14.70	
			-------------	165.27

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)				
1989				
MAR. 31	7875			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$86,186.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR MELCHER'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	245			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		82,998.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 30	1173	JOHN H KANDEL:		
		OCT. 29 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	$399.00	
		LIMOUSINE	12.00	
			-------------	411.00
	1174	JOHN H RECKNER JR:		
		OCT. 31 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND RETURN		788.00
	1318			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		114,923.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1483	JOHN MELCHER:		
		OCT. 1-31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 12 CARBOYS		
		OF WATER PAID TO PURE MOUNTAIN WATER		63.00
	1484	LAWRENCE O VICARS:		
		OCT. 30 - NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN		707.00
DEC. 12	1627	JOHN MELCHER:		
		OCT. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	259.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	150.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	187.55	
			-------------	647.60
DEC. 13	1720	RONALD P RICHARDS:		
		OCT. 3 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO MISSOULA TO		
		BILLINGS AND RETURN	586.00	
		RENTAL AUTOS MISSOULA TO BILLINGS TO HELENA TO BILLINGS	524.30	
		GASOLINE	11.50	
		TAXI	17.00	
		TELEPHONE	35.01	
		NOV. 9-14: PER DIEM EXPENSES, 6 DAYS	380.56	
			-------------	1,554.37
DEC. 14	1775	DAVID K VOIGHT:		
		OCT. 23 - NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	392.00	
		POA BILLINGS TO, IN AND AROUND BRIDGER, BILLINGS,		
		BRIDGER, BILLINGS, BRIDGER, BILLINGS, BRIDGER,		
		BILLINGS, BRIDGER, BILLINGS, BRIDGER, BILLINGS,		
		BRIDGER, BILLINGS, BRIDGER, BILLINGS, BRIDGER,		
		BILLINGS, BRIDGER, RED LODGE, COLUMBUS, BILLINGS,		
		BRIDGER, BILLINGS, RED LODGE, BRIDGER, BILLINGS,		
		BRIDGER, BILLINGS, BRIDGER, BILLINGS, BRIDGER AND		
		RETURN, 1,599 MILES AT $.225 PER MILE	359.79	
		TAXI	18.00	
			-------------	769.79
DEC. 19	1984	JOHN MELCHER:		
		NOV. 21 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU HI TO GREAT FALLS -		
		$858.00- REDUCED TO WASHINGTON DC TO GREAT FALLS	515.00	
		NEWSPAPERS	1.05	
		NOV. 30 - DEC. 2: PER DIEM EXPENSES, 3 DAYS	113.32	
			-------------	629.37
	1985	JOHN MELCHER:		
		OCT. 10 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.46	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	377.90	
			-------------	406.36
	1986	JOHN MELCHER:		
		OCT. 19 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HELENA AND FROM MISSOULA TO		
		WASHINGTON DC	1,112.00	
		CHARTER AIRFARE BOZEMAN TO MISSOULA TO MALTA TO		
		MISSOULA	1,530.00	
		NEWSPAPERS	25.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		NOV. 8-10: PER DIEM EXPENSES, 3 DAYS	67.00	
			-------------	2,739.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MELCHER'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1988				
DEC. 19	1987	JOHN MELCHER:		
		OCT. 25 - DEC. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$18.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	37.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	23.00	
			-------------	$79.26
DEC. 21	2088	JOHN MELCHER:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS AND RETURN	788.00	
		POA GREAT FALLS TO, IN AND AROUND STANFORD, LEWISTOWN AND RETURN, 278 MILES AT $.225 PER MILE	62.55	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
			-------------	855.95
	2089	SCOTT G DONLEY:		
		OCT. 20 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOZEMAN AND RETURN		776.00
DEC. 29	2449			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		129,190.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 12	2956	JOHN MELCHER:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.00
	2957	JOHN MELCHER:		
		OCT. 3 - NOV. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	19.19	
			-------------	49.94
JAN. 19	3397	MARLENE GUN SHOWS:		
		OCT. 20 - NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN		442.00
JAN. 31	4209	JOHN MELCHER:		
		DEC. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	4319			
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR MELCHER		8,054.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4671	JOHN MELCHER:		
		NOV. 30 - DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.98	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	110.90	
			-------------	112.88
MAR. 17	6890	JOHN MELCHER:		
		DEC. 5-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.58

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	74	DAVID A STARR:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	168.00	
		PARKING	15.00	
		TELEPHONE	1.80	
			-------------	184.80
	246			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		109,724.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 28	937	NANCY F EIGNER:		
		OCT. 12-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 12: STRONGSVILLE, 54 MILES	11.34	
		EUCLID, 43 MILES	9.03	
		OCT. 13: GENOA, 217 MILES	45.57	
		OCT. 18: NEWBURGH HEIGHTS, 13 MILES	2.73	
			-------------	68.67
	938	NANCY F EIGNER:		
		OCT. 4-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: PORT CLINTON, 188 MILES	39.48	
		OCT. 5: DEFIANCE, 365 MILES	76.65	
		OCT. 10: ELYRIA, 63 MILES	13.23	
		OCT. 11: MARBLEHEAD, 171 MILES	35.91	
		CLEVELAND HEIGHTS, 24 MILES	5.04	
			-------------	170.31

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1988				
NOV. 29	939	NANCY F EIGNER:		
		OCT. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 18: POA CLEVELAND TO, IN AND AROUND E LIVERPOOL		
		AND RETURN, 235 MILES AT $.21 PER MILE	$49.35	
		CLEVELAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 5 MILES AT $.21 PER MILE	1.05	
			-------------	$50.40
	940	NANCY F EIGNER:		
		NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CLEVELAND TO, IN AND AROUND COLUMBUS AND RETURN,		
		321 MILES AT $.21 PER MILE		67.41
NOV. 30	1319			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		121,788.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1628	JOHN MAYNARD JR:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND DAYTON AND RETURN, 180		
		MILES AT $.21 PER MILE		37.80
	1629	JOHN MAYNARD JR:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO URBANA AND RETURN, 95 MILES AT $.21 PER		
		MILE		19.95
DEC. 14	1776	HEATHER S HARTLEY:		
		OCT. 24-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 24, 31: POA CLEVELAND TO, IN AND AROUND COLUMBUS		
		AND RETURN, 690 MILES AT $.21 PER MILE - 2 TRIPS		144.90
	1777	DAVID L HOEHNEN:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 1: LYNDHURST, MAYFIELD, 58 MILES	12.18	
		OCT. 2, 6, 14, 20, 24, 25: LYNDHURST, BROOKPARK,		
		466 MILES - 6 TRIPS	97.86	
		OCT. 8, 26: MAYFIELD, CLEVELAND HEIGHTS, 100 MILES		
		- 2 TRIPS	21.00	
		OCT. 11: MAYFIELD, BROOKPARK, LYNDHURST,		
		ASHTABULA, 167 MILES	35.07	
		OCT. 13: CANTON, 161 MILES	33.81	
		OCT. 19: MAYFIELD, YOUNGSTOWN, 164 MILES	34.44	
		TOLLS	1.80	
		OCT. 21: LYNDHURST, CLEVELAND HEIGHTS, BROOKPARK,		
		71 MILES	14.91	
		OCT. 28: LYNDHURST, MAYFIELD HEIGHTS, PARMA, 63		
		MILES	13.23	
		OCT. 31: MAYFIELD, 42 MILES	8.82	
			-------------	273.12
DEC. 16	1907	EUGENE J COTTILLI:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	1908	HEATHER S HARTLEY:		
		OCT. 5-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 5: CINCINNATI, 641 MILES	134.61	
		OCT. 7, 18: COLUMBUS, 778 MILES - 2 TRIPS	163.38	
		OCT. 11-12: DAYTON, XENIA, 706 MILES	148.26	
			-------------	446.25
DEC. 29	2450			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		114,824.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 27	3840	DAVID L HOEHNEN:		
		NOV. 2-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 2, 10: LYNDHURST, MAYFIELD HEIGHTS, 36 MILES		
		- 2 TRIPS	7.56	
		NOV. 3: LYNDHURST, ASHTABULA, 178 MILES	37.38	
		NOV. 9, 11: LYNDHURST, BROOKPARK, 201 MILES - 2		
		TRIPS	42.21	
			-------------	87.15
JAN. 31	3981	JOHN MAYNARD JR:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	318.00	
		TAXI	17.50	
			-------------	335.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3982	PETER L HARRIS:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN..........	$306.00	
		TAXI..	73.50	
			-------------	$379.50
	4320			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		111,412.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4041	DAVID L HOEHNEN:		
		NOV. 22 - DEC. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 22, DEC. 10: MAYFIELD, 70 MILES - 2 TRIPS....	14.70	
		DEC. 1: MAYFIELD, CLEVELAND HEIGHTS, 68 MILES.....	14.28	
		DEC. 6: MAYFIELD, BEACHWOOD, LYNDHURST, 97 MILES..	20.37	
		DEC. 8: MAYFIELD HEIGHTS, LYNDHURST, 16 MILES.....	3.36	
		DEC. 9: LYNDHURST, BROOK PARK, 68 MILES...........	14.28	
		DEC. 29: MAYFIELD HEIGHTS, 34 MILES...............	7.14	
			-------------	74.13
	4872	HOWARD M METZENBAUM:		
		JAN. 5-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		188.00
	4873	HOWARD M METZENBAUM:		
		OCT. 1 - NOV. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		980.60
	4874	HOWARD M METZENBAUM:		
		OCT. 25 - NOV. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	.41	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	53.37	
			-------------	53.78
	4875	HOWARD M METZENBAUM:		
		OCT. 5 - NOV. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MAT [illegible] ..	154.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PROD [illegible]	1.00	
			-------------	155.80
	4876	HOWARD M METZENBAUM:		
		OCT. 21 - DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	154.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	413.00	
			-------------	567.00
	4877	HOWARD M METZENBAUM:		
		OCT. 10 - DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	98.80	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	86.00	
			-------------	184.80
FEB. 23	5116	HOWARD M METZENBAUM:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		119.00
	5117	HOWARD M METZENBAUM:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..................................		57.66
	5118	HOWARD M METZENBAUM:		
		OCT. 1 - DEC. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	10.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	17.15	
			-------------	27.15
FEB. 24	5183	EUGENE J COTTILLI:		
		DEC. 7, 1988 - JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		62.75
	5184	JANICE K MCCOURT:		
		DEC. 3-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO THE FOLLOWING AND		
		RETURN:		
		DEC. 3, 20: EASTLAKE, 82 MILES - 2 TRIPS..........	17.22	
		DEC. 21: IN AND AROUND CANTON, 128 MILES..........	26.88	
			-------------	44.10
FEB. 28	6027			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		105,146.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
MAR. 13	6396	JENNIFER R COOPER:		
		JAN. 11 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11, 20, 23-24, 27, 31, FEB. 3: POA CLEVELAND TO, IN AND AROUND YOUNGSTOWN AND RETURN, 945 MILES AT $.21 PER MILE - 6 TRIPS	$198.45	
		TOLLS	17.60	
			-------------	$216.05
MAR. 15	6653	HOWARD M METZENBAUM:		
		JAN. 12-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		133.50
	6654	HOWARD M METZENBAUM:		
		NOV. 28, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		467.90
	6655	HOWARD M METZENBAUM:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		55.20
	6656	HOWARD M METZENBAUM:		
		JAN. 1 - FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	11.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	2.21	
			-------------	13.21
	6657	JAMES C WAGONER:		
		FEB. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN		136.00
MAR. 16	6811	HOWARD M METZENBAUM:		
		JAN. 4-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	97.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.10	
			-------------	114.60
MAR. 17	6891	HOWARD M METZENBAUM:		
		DEC. 19-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	89.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	1.80	
			-------------	91.40
	6892	HOWARD M METZENBAUM:		
		JAN. 4-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		81.12
MAR. 23	7163	HOWARD M METZENBAUM:		
		NOV. 1, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	165.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	575.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	12.41	
			-------------	863.96
	7164	EUGENE J COTTILLI:		
		JAN. 16 - FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		47.10
	7165	JOHN MAYNARD JR:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND DAYTON AND RETURN, 180 MILES AT $.21 PER MILE		37.80
MAR. 31	7622	HOWARD M METZENBAUM:		
		JAN. 27 - FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	93.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.07	
			-------------	95.82
	7713	EVELYN BONDER:		
		FEB. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND FROM COLUMBUS TO CLEVELAND TO WASHINGTON DC	175.00	
		TAXI	10.75	
		PER DIEM EXPENSES, 4 DAYS	60.30	
			-------------	246.05
	7786	JOHN MAYNARD JR:		
		MAR. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND DAYTON AND RETURN, 229 MILES AT $.21 PER MILE	48.09	
		TELEPHONE	.35	

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7766	JOHN MAYNARD JR: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$40.84	
			-------------	$88.26
	7876			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		114,989.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	120	GREGORY M GROMADA:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	6.00	
			-------------	22.20
	247			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		79,074.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	355	BARBARA A MIKULSKI:		
		OCT. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CELLULAR TELEPHONE PAID TO THE ASSOCIATES		99.19
	356	STEPHEN M MILLER:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	6.50	
			-------------	22.70
	357	MICHAEL E MORRILL:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ANNAPOLIS, BALTIMORE AND RETURN, 104 MILES AT $.20 PER MILE		20.80
NOV. 15	472	STEPHEN M MILLER:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO HAGERSTOWN AND RETURN, 133 MILES AT $.20 PER MILE	26.60	
		PARKING	.75	
		PER DIEM EXPENSES, 1 DAY	3.75	
			-------------	31.10
	473	STEPHEN M MILLER:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	30.20
NOV. 16	613	BARBARA A MIKULSKI:		
		NOV. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CELLULAR TELEPHONE PAID TO THE ASSOCIATES		99.19
	614	BARBARA A MIKULSKI:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 83 MILES AT $.20 PER MILE		16.60
	615	MICHAEL E MORRILL:		
		OCT. 25-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		OCT. 26: ANNAPOLIS, 69 MILES	13.80	
		PARKING	4.00	
		OCT. 25, 27: BALTIMORE, COLLEGE PARK, 168 MILES - 2 TRIPS	33.60	
		PARKING	6.00	
			-------------	57.40
	616	CHARLES D THOMPSON:		
		OCT. 18-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		OCT. 18, 24, 31: BALTIMORE, 243 MILES - 3 TRIPS	48.60	
		PARKING	8.00	
		OCT. 19: ANNAPOLIS, 65 MILES	13.00	
		OCT. 26: CUMBERLAND, 280 MILES	56.00	
			-------------	125.60
	617	JACQUELINE A VIPOND:		
		OCT. 26 - NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26, NOV. 3: POA WASHINGTON DC TO BALTIMORE AND RETURN, 162 MILES AT $.20 PER MILE - 2 TRIPS	32.40	
		PARKING	10.00	
			-------------	42.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
NOV. 21	892	ANASTASIA T GREGORY:		
		OCT. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND RETURN, 156 MILES AT $.20 PER MILE		$31.20
	893	DIANE E THOMPSON:		
		OCT. 6-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		OCT. 6, 12, 26, 31: BALTIMORE, 324 MILES - 4 TRIPS	$64.80	
		PARKING	22.50	
		OCT. 19, 20: ANNAPOLIS, 120 MILES - 2 TRIPS	24.00	
		PARKING	3.00	
				114.30
NOV. 28	941	ANASTASIA T GREGORY:		
		NOV. 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 4, 5: POA WASHINGTON DC TO BALTIMORE AND RETURN, 180 MILES AT $.20 PER MILE - 2 TRIPS		36.00
	942	ANASTASIA T GREGORY:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND RETURN, 170 MILES AT $.20 PER MILE		34.00
	943	MAGGIE L MCINTOSH:		
		OCT. 1-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3: POA BALTIMORE TO COLLEGE PARK AND RETURN, 72 MILES AT $.20 PER MILE	14.40	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 19 MILES AT $.20 PER MILE	3.80	
				18.20
	944	MICHAEL E MORRILL:		
		NOV. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		NOV. 1: ANNAPOLIS, BALTIMORE, 94 MILES	18.80	
		PARKING	2.00	
		NOV. 2: BALTIMORE, ANNAPOLIS, COLLEGE PARK, 106 MILES	21.20	
		PARKING	2.00	
		NOV. 3: BALTIMORE, 81 MILES	16.20	
		PARKING	3.00	
				63.20
	945	DENISE G NOOE:		
		OCT. 5-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 5: TRAIN FARE ANNAPOLIS TO WASHINGTON DC	6.25	
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		OCT. 6: COLLEGE PARK, INDIANHEAD, 125 MILES	25.00	
		OCT. 11: GRASONVILLE, 45 MILES	9.00	
		TOLLS	2.50	
		OCT. 14, 21, 24: BALTIMORE, 124 MILES - 3 TRIPS	24.80	
		PARKING	19.00	
		OCT. 18: CENTREVILLE, 81 MILES	16.20	
		TOLLS	2.50	
		OCT. 22: ROSEDALE, 98 MILES	19.60	
				124.85
	946	DENISE G NOOE:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ANNAPOLIS TO CRUMPTON AND RETURN, 113 MILES AT $.20 PER MILE	22.60	
		TOLLS	2.50	
				25.10
	947	DANIEL R STORZ:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	6.00	
				22.20
	948	KATHLEEN D VOGT:		
		OCT. 1 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		OCT. 12: FREDERICK, WASHINGTON DC, FREDERICK, 153 MILES	30.60	
		OCT. 15: OAKLAND, 249 MILES	49.80	
		PER DIEM EXPENSES, 1 DAY	6.24	
		OCT. 19, 23, 24: IN AND AROUND FREDERICK, 316 MILES - 3 TRIPS	63.20	
		OCT. 27: BRUNSWICK, 86 MILES	17.20	
		PER DIEM EXPENSES, 1 DAY	3.85	
		OCT. 28: CUMBERLAND, 146 MILES	29.20	
		HAGERSTOWN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 171.5 MILES AT $.20 PER MILE	34.30	
				234.39

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	949	KATHLEEN D VOGT:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAGERSTOWN TO ACCIDENT, OAKLAND AND RETURN, 263 MILES AT $.20 PER MILE	$52.60	
		PER DIEM EXPENSES, 1 DAY	7.55	
			-------------	$60.15
NOV. 30	1120	BARBARA A MIKULSKI:		
		OCT. 1 - NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	442.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	84.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	172.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	69.47	
		STATIONERY AND OTHER OFFICE SUPPLIES	133.52	
			-------------	902.75
	1175	PATRICE S LITTLE-MURRAY:		
		OCT. 7 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 7, 21, 24, NOV. 4: POA COLLEGE PARK TO, IN AND AROUND BALTIMORE AND RETURN, 361.5 MILES AT $.20 PER MILE - 4 TRIPS	72.30	
		PARKING	17.50	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 188 MILES AT $.20 PER MILE	37.60	
			-------------	127.40
	1176	MICHAEL E MORRILL:		
		NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 84 MILES AT $.20 PER MILE		16.80
	1320			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		81,187.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1485	HELENE BRAVER:		
		OCT. 11-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 14: TRAIN FARE BALTIMORE TO WASHINGTON DC AND RETURN	25.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 264 MILES AT $.20 PER MILE	52.80	
			-------------	77.80
	1486	KEVIN F KELLY:		
		OCT. 20 - NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		OCT. 24, 26, 31: BALTIMORE, 253 MILES - 3 TRIPS	50.60	
		PARKING	14.00	
		OCT. 27: HANOVER, 64 MILES	12.80	
		NOV. 16: ANNAPOLIS, 75 MILES	15.00	
		PARKING	8.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	6.50	
			-------------	106.90
	1487	KEVIN F KELLY:		
		NOV. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 21: POA WASHINGTON DC TO HUNT VALLEY AND RETURN, 112 MILES AT $.20 PER MILE	22.40	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	6.00	
			-------------	28.40
	1488	STEPHEN M MILLER:		
		NOV. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 18: POA WASHINGTON DC TO SALISBURY AND RETURN, 320 MILES AT $.20 PER MILE	64.00	
		TOLLS	2.50	
		PARKING	.50	
		PER DIEM EXPENSES, 1 DAY	4.50	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 46 MILES AT $.20 PER MILE	9.20	
			-------------	80.70
	1489	JOAN M RUSSO:		
		OCT. 4-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLLEGE PARK TO THE FOLLOWING AND RETURN:		
		OCT. 7, 21, 31: BALTIMORE, 195 MILES - 3 TRIPS	39.00	
		PARKING	13.00	
		OCT. 11: ANNAPOLIS, 70 MILES	14.00	
		PARKING	5.00	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 76 MILES AT $.20 PER MILE	15.20	
			-------------	86.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	1490	SUSAN M SMITH:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 85 MILES AT		
		$.20 PER MILE	$17.00	
		PARKING	6.00	
			-------------	$23.00
	1491	DANIEL R STORZ:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT		
		$.20 PER MILE	16.20	
		PARKING	8.00	
			-------------	24.20
	1492	CHARLES D THOMPSON:		
		NOV. 16-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		NOV. 16: BALTIMORE, 81 MILES	16.20	
		NOV. 21: TOWSON, 110 MILES	22.00	
		PARKING	2.00	
			-------------	40.20
DEC. 12	1630	BARBARA A MIKULSKI:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	356.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	171.60	
			-------------	528.35
	1631	BARBARA A MIKULSKI:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		6.34
	1632	BARBARA A MIKULSKI:		
		NOV. 17-18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CHARLES D THOMPSON TO ATTEND THE		
		CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO		
		HOWARD JOHNSON HOTEL		80.00
DEC. 29	2175	STEPHEN M MILLER:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WASHINGTON DC TO SALISBURY AND RETURN	108.61	
		GASOLINE	14.56	
			-------------	123.17
	2269	HELENE BRAVER:		
		NOV. 2-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 2: POA BALTIMORE TO WESTMINSTER AND RETURN, 60		
		MILES AT $.20 PER MILE	12.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 117 MILES AT $.20 PER MILE	23.40	
			-------------	35.40
	2270	ANASTASIA T GREGORY:		
		DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 90 MILES AT		
		$.20 PER MILE		18.00
	2271	DENISE G NOOE:		
		OCT. 31 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		OCT. 31, NOV. 4, 17, DEC. 1: BALTIMORE, 164 MILES - 4 TRIPS	32.80	
		PARKING	23.00	
		NOV. 10: BALTIMORE, PERRY POINT, 148 MILES	29.60	
		PARKING	2.00	
		TOLLS	3.00	
			-------------	90.40
	2348	ANASTASIA T GREGORY:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 90 MILES AT		
		$.20 PER MILE	18.00	
		PARKING	5.00	
			-------------	23.00
	2349	GREGORY M GROMADA:		
		DEC. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 70 MILES AT		
		$.20 PER MILE	14.00	
		PARKING	7.00	
			-------------	21.00
	2451			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		83,091.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2670	BARBARA A MIKULSKI:		
		NOV. 28 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$391.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.78	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	21.98	
				$415.51
	2671	BARBARA A MIKULSKI:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		23.81
	2672	BARBARA A MIKULSKI:		
		NOV. 9 - DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	149.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	38.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	71.16	
		STATIONERY AND OTHER OFFICE SUPPLIES	120.19	
				379.63
	2913	CYNTHIA A BIRGE:		
		NOV. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALISBURY TO BALTIMORE, WASHINGTON DC, HAGERSTOWN AND RETURN, 722 MILES AT $.20 PER MILE	144.40	
		TOLLS	2.50	
		PARKING	10.50	
		PER DIEM EXPENSES, 4 DAYS	175.74	
				333.14
JAN. 18	3122	PATRICIA A MINK:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 92 MILES AT $.20 PER MILE	18.40	
		PARKING	7.00	
				25.40
	3124	MICHAEL E MORRILL:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		PARKING	5.00	
				21.80
	3125	GLENN ROBERTS:		
		OCT. 24 - DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		OCT. 24, DEC. 13: BALTIMORE, 160 MILES - 2 TRIPS	32.00	
		PARKING	10.00	
		NOV. 18: ELLICOTT CITY, 80 MILES	16.00	
		DEC. 14: ANNAPOLIS, 75 MILES	15.00	
		PARKING	2.00	
				75.00
JAN. 19	3328	BARBARA A MIKULSKI:		
		NOV. 20-21, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SOFTWARE PACKAGE PURCHASED FROM CROWN BOOKS	39.34	
		SOFTWARE PACKAGE PURCHASED FROM INTUIT	19.95	
				59.29
JAN. 24	3469	BARBARA A MIKULSKI:		
		DEC. 8, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	42.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	22.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	122.18	
				196.78
	3470	TERENCE N CURTIS:		
		NOV. 30 - DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		NOV. 30: HAGERSTOWN, 140 MILES	28.00	
		DEC. 12: WASHINGTON DC, 80 MILES	16.00	
		DEC. 13: SALISBURY, 240 MILES	48.00	
		DEC. 21: COLLEGE PARK, 60 MILES	12.00	
				104.00
	3471	KATHLEEN D VOGT:		
		NOV. 10-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		NOV. 10: FREDERICK, 80 MILES	16.00	
		PER DIEM EXPENSES, 1 DAY	3.86	
		NOV. 16: FALLS CHURCH VA, WASHINGTON DC, 216 MILES	43.20	
		PER DIEM EXPENSES, 1 DAY	18.74	
		NOV. 17: EMMITSBURG, 84 MILES	16.80	
		PER DIEM EXPENSES, 1 DAY	3.50	
		NOV. 18: CUMBERLAND, 162 MILES	32.40	
		PER DIEM EXPENSES, 1 DAY	6.85	
				141.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3472	LINDA D WILLIAMS:		
		JAN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 49 MILES AT $.20 PER MILE		$9.80
JAN. 25	3700	CYNTHIA A BIRGE:		
		NOV. 21 - DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		DEC. 5: CAMBRIDGE, 74 MILES	$14.80	
		DEC. 9: PRINCESS ANNE, 33 MILES	6.60	
		DEC. 13-16: BALTIMORE, 256 MILES	51.20	
		PARKING	20.00	
		TOLLS	2.50	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	311.32	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 405 MILES AT $.20 PER MILE	81.00	
			-------------	488.92
JAN. 26	3781	BARBARA A MIKULSKI:		
		DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.00
	3782	BARBARA A MIKULSKI:		
		DEC. 2-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		9.82
	3783	BARBARA A MIKULSKI:		
		DEC. 1-31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CELLULAR TELEPHONE PAID TO THE ASSOCIATES		99.19
	3784	BARBARA A MIKULSKI:		
		DEC. 9, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BALTIMORE OFFICE		
		1 TV/VCR STAND PURCHASED FROM CTL VIDEO		96.00
	3785	BARBARA A MIKULSKI:		
		OCT. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		8.88
JAN. 27	3841	BARBARA A MIKULSKI:		
		NOV. 9, 1988 - JAN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	246.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	148.04	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	37.06	
		STATIONERY AND OTHER OFFICE SUPPLIES	59.74	
			-------------	507.73
	3842	ANASTASIA T GREGORY:		
		JAN. 6-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 13, 18: POA WASHINGTON DC TO BALTIMORE AND RETURN, 180 MILES AT $.20 PER MILE - 2 TRIPS	36.00	
		PARKING	11.50	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.20 PER MILE	12.00	
			-------------	59.50
	3843	DANIEL R STORZ:		
		JAN. 6-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 18: POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	6.50	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.20 PER MILE	12.00	
			-------------	34.70
	3844	MARK C HANNAN JR:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 82 MILES AT $.20 PER MILE	16.40	
		PARKING	4.00	
			-------------	20.40
	3845	MICHAEL E MORRILL:		
		JAN. 4-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4, 12, 13: POA WASHINGTON DC TO BALTIMORE AND RETURN, 264 MILES AT $.20 PER MILE - 3 TRIPS		52.80
	3846	THERESA E TAYLOR:		
		JAN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 66 MILES AT $.20 PER MILE		13.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3983	HELENE BRAVER:		
		DEC. 8-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 5: POA BALTIMORE TO ANNAPOLIS AND RETURN, 60 MILES AT $.20 PER MILE	$12.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 21 MILES AT $.20 PER MILE	4.20	$16.20
	3984	MAGGIE L MCINTOSH:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BALTIMORE TO SALISBURY AND RETURN		74.00
	3985	DIANE E THOMPSON:		
		JAN. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17, 18: POA WASHINGTON DC TO BALTIMORE AND RETURN, 162 MILES AT $.20 PER MILE - 2 TRIPS	32.40	
		PARKING	13.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.20 PER MILE	6.00	51.40
	3986	DIANE E THOMPSON:		
		NOV. 2, 1988 - JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		NOV. 2, 3, DEC. 8, 16, 17, 18, JAN. 13: BALTIMORE, 567 MILES - 7 TRIPS	113.40	
		PARKING	16.00	
		DEC. 14: ANNAPOLIS, 60 MILES	12.00	
		PARKING	3.00	144.40
	4032	CHARLES D THOMPSON:		
		DEC. 1-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		DEC. 1-2: BALTIMORE, 81 MILES	16.20	
		PER DIEM EXPENSES, 2 DAYS	47.00	
		DEC. 14: ANNAPOLIS, 65 MILES	13.00	
		DEC. 15: BALTIMORE, 162 MILES - 2 TRIPS	32.40	
		DEC. 16: IN AND AROUND BALTIMORE, 126 MILES	25.20	133.80
	4082	KATHLEEN D VOGT:		
		NOV. 19 - DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		DEC. 5: FREDERICK, 72 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	3.48	
		DEC. 6-8: SALISBURY, FREDERICK, 451 MILES	90.20	
		TOLLS	2.50	
		PER DIEM EXPENSES, 3 DAYS	134.51	
		DEC. 15: BALTIMORE, 142 MILES	28.40	
		PARKING	8.00	
		DEC. 19: BALTIMORE, 148 MILES	29.60	
		HAGERSTOWN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 81 MILES AT $.20 PER MILE	16.20	327.29
	4321			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,861.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4642	BARBARA A MIKULSKI:		
		NOV. 16 - DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BALTIMORE TO THE FOLLOWING AND RETURN:		
		NOV. 18: COLUMBIA, ELLICOTT CITY	22.82	
		NOV. 19, 28, 29, DEC. 12: WASHINGTON DC - 4 TRIPS	91.28	
		NOV. 22: WASHINGTON DC, CRYSTAL CITY VA	22.82	
		DEC. 1: MCHENRY	45.64	
		DEC. 5: FREDERICK	22.82	
		DEC. 6: COLLEGE PARK, UPPER MARLBORO	22.82	
		DEC. 9: ROCKVILLE, WASHINGTON DC, BETHESDA	22.82	
		DEC. 11, 14, 16: ANNAPOLIS - 3 TRIPS	68.46	
		NOV. 16 - DEC. 16: GASOLINE FOR RENTAL AUTO	64.55	
		DEC. 13: AIRFARE BALTIMORE TO SALISBURY AND RETURN	74.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	365.24	823.27
	4643	BARBARA A MIKULSKI:		
		JAN. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CELLULAR TELEPHONE PAID TO THE ASSOCIATES		95.19
	4644	BARBARA A MIKULSKI:		
		DEC. 14-16, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SALISBURY OFFICE		
		REGISTRATION FEE FOR CYNTHIA A BIRGE TO ATTEND THE MARYLAND ASSOC OF COUNTIES ANNUAL MEETING HELD IN BALTIMORE PAID TO SAME		190.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4645	BARBARA A MIKULSKI:		
		DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$119.60
	4646	BARBARA A MIKULSKI:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		90.75
FEB. 14	4825	VICKI D VANTERPOOL:		
		OCT. 12-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO CARSINS AND RETURN, 56 MILES AT $.20 PER MILE	$11.20	
		PER DIEM EXPENSES, 4 DAYS	188.00	
			-------------	199.20
	4867	BARBARA A MIKULSKI:		
		JAN. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		JAN. 9: ROCKVILLE, 110 MILES	22.00	
		JAN. 10: GREENBELT, 60 MILES	12.00	
		JAN. 11: ANNAPOLIS, 42 MILES	8.40	
		JAN. 17: WESTMINSTER, 106 MILES	21.20	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.20 PER MILE	7.00	
			-------------	70.60
	4868	CYNTHIA A BIRGE:		
		JAN. 3-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		JAN. 10: DENTON, 98 MILES	19.60	
		JAN. 17: PRINCESS ANNE, 43 MILES	8.60	
		CAMBRIDGE, 73 MILES	14.60	
		JAN. 18: POCOMOKE, 55 MILES	11.00	
		JAN. 20: BALTIMORE, 230 MILES	46.00	
		TOLLS	2.50	
		PARKING	9.00	
		PER DIEM EXPENSES, 1 DAY	4.20	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 165 MILES AT $.20 PER MILE	33.00	
			-------------	148.50
	4869	TERENCE N CURTIS:		
		JAN. 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		JAN. 4, 26: WASHINGTON DC, 160 MILES - 2 TRIPS	32.00	
		JAN. 6: BELTSVILLE, 27 MILES	5.40	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 37 MILES AT $.20 PER MILE	7.40	
		PARKING	5.00	
			-------------	49.80
FEB. 21	5026	BARBARA A MIKULSKI:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		59.00
	5027	ANASTASIA T GREGORY:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 90 MILES AT $.20 PER MILE		18.00
	5028	STEPHEN M MILLER:		
		JAN. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WASHINGTON DC TO SALISBURY AND RETURN	34.56	
		GASOLINE	9.00	
		TOLLS	2.50	
			-------------	46.06
	5029	CHARLES D THOMPSON:		
		JAN. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11-12: TOLLS FOR TRIP TO EASTON	2.50	
		PER DIEM EXPENSES IN EASTON, 2 DAYS	44.50	
		JAN. 18: POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	6.50	
			-------------	69.70
FEB. 23	5119	BARBARA A MIKULSKI:		
		JAN. 9-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	64.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	28.50	
			-------------	92.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
FEB. 24	5185	CYNTHIA A BIRGE:		
		JAN. 23 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		JAN. 23: BERLIN, 69 MILES	$13.80	
		JAN. 27: POCOMOKE, 110 MILES	22.00	
		JAN. 28: OCEAN CITY, 91 MILES	18.20	
		JAN. 31: ANNAPOLIS, 204 MILES	40.80	
		PARKING	3.00	
		TOLLS	2.50	
		PER DIEM EXPENSES, 1 DAY	5.25	
		FEB. 1: OCEAN CITY, 107 MILES	21.40	
		PER DIEM EXPENSES, 1 DAY	6.05	
			-------------	$133.00
	5186	JOAN M RUSSO:		
		NOV. 15, 1988 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLLEGE PARK TO THE FOLLOWING AND RETURN:		
		NOV. 15: ANNAPOLIS, 70 MILES	14.00	
		PARKING	4.00	
		NOV. 17, DEC. 2, 9, 16, FEB. 3: BALTIMORE, 350 MILES - 5 TRIPS	70.00	
		PARKING	32.00	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 143 MILES AT $.20 PER MILE	28.60	
			-------------	148.60
	5187	JOHN R WOOLUMS:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		BUS AND SUBWAY		4.10
FEB. 27	5322	BARBARA A MIKULSKI:		
		JAN. 9 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	70.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	22.82	
			-------------	95.63
	5323	BARBARA A MIKULSKI:		
		FEB. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		67.50
	5358	KATHLEEN D VOGT:		
		NOV. 22-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		NOV. 22: OAKLAND, MCHENRY, 258 MILES	51.60	
		PER DIEM EXPENSES, 1 DAY	4.56	
		NOV. 28: CUMBERLAND, FROSTBURG, 186 MILES	37.20	
		PER DIEM EXPENSES, 1 DAY	4.80	
		NOV. 29: FREDERICK, 72 MILES	14.40	
		NOV. 30: FREDERICK, CUMBERLAND, MCHENRY, 346 MILES	69.20	
		PER DIEM EXPENSES, 1 DAY	19.86	
			-------------	201.62
FEB. 28	5487	BARBARA A MIKULSKI:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	359.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.38	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	76.73	
		STATIONERY AND OTHER OFFICE SUPPLIES	249.32	
			-------------	698.18
	5488	BARBARA A MIKULSKI:		
		NOV. 17-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		63.00
	5489	BARBARA A MIKULSKI:		
		JAN. 24 - FEB. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 271 MILES AT $.20 PER MILE		54.20
	5490	ROBERT E HERRING:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 80 MILES AT $.20 PER MILE	16.00	
		PARKING	6.50	
			-------------	22.50
	5491	KEVIN F KELLY:		
		DEC. 6-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5492	DENISE G NOOE:		
		JAN. 20 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 20, FEB. 3: POA ANNAPOLIS TO BALTIMORE AND		
		RETURN, 68 MILES AT $.20 PER MILE - 2 TRIPS	$13.60	
		PARKING	13.00	
			-------------	$26.60
	5493	DENISE G NOOE:		
		DEC. 6, 1988 - JAN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND		
		RETURN:		
		DEC. 6: SALISBURY, 195 MILES	39.00	
		TOLLS	2.50	
		DEC. 10, 16, 30: BALTIMORE, 102 MILES - 3 TRIPS	20.40	
		PARKING	22.00	
		JAN. 6: BELTSVILLE, 40 MILES	8.00	
		DEC. 12, JAN. 4: TRAIN FARE WASHINGTON DC TO		
		ANNAPOLIS - 2 TRIPS	12.50	
			-------------	104.40
	5494	GLENN ROBERTS:		
		JAN. 9-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9, 16: POA WASHINGTON DC TO BALTIMORE AND		
		RETURN, 162 MILES AT $.20 PER MILE - 2 TRIPS	32.40	
		PARKING	12.50	
			-------------	44.90
	5713	GREGORY M GROMADA:		
		FEB. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND		
		RETURN, 150 MILES AT $.20 PER MILE		30.00
	5862	SUSAN M SMITH:		
		JAN. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO EASTON AND RETURN, 220 MILES AT		
		$.20 PER MILE	44.00	
		PER DIEM EXPENSES, 3 DAYS	45.50	
			-------------	89.50
	6028			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		90,840.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6211	BARBARA A MIKULSKI:		
		OCT. 31, 1988 - JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	77.83	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	43.00	
			-------------	120.83
	6212	AMY E BANTZ:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO WASHINGTON DC AND RETURN, 95 MILES AT		
		$.20 PER MILE		19.00
	6213	ANGELA M GRIFFIS:		
		FEB. 10-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 10, 23: POA WASHINGTON DC TO BALTIMORE AND		
		RETURN, 162 MILES AT $.20 PER MILE - 2 TRIPS		32.40
	6214	MICHAEL E MORRILL:		
		FEB. 14-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 14, 21: POA WASHINGTON DC TO BALTIMORE AND		
		RETURN, 160 MILES AT $.20 PER MILE - 2 TRIPS	32.00	
		PARKING	6.00	
			-------------	38.00
	6215	RANIT SCHMELZER:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BEL AIR AND RETURN, 120 MILES AT		
		$.20 PER MILE	24.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	34.00
	6216	DANIEL R STORZ:		
		FEB. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND		
		RETURN, 99 MILES AT $.20 PER MILE	19.80	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.20 PER MILE	7.00	
			-------------	26.80
	6217	CHARLES D THOMPSON:		
		FEB. 1-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND		
		RETURN:		
		FEB. 1, 3: BALTIMORE, 162 MILES - 2 TRIPS	32.40	
		FEB. 2: ANNAPOLIS, 65 MILES	13.00	
		FEB. 13: ELKTON, 250 MILES	50.00	
			-------------	95.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
MAR. 13	6397	BARBARA A MIKULSKI:		
		FEB. 1-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CELLULAR TELEPHONE PAID TO THE ASSOCIATES		$99.19
MAR. 15	6658	BARBARA A MIKULSKI:		
		MAR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CELLULAR TELEPHONE PAID TO THE ASSOCIATES		99.19
	6659	BARBARA A MIKULSKI:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		385.00
	6660	ANASTASIA T GREGORY:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 90 MILES AT $.20 PER MILE		18.00
	6661	MICHAEL E MORRILL:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	$16.20	
		PARKING	2.00	
			-------------	18.20
	6662	DIANE E THOMPSON:		
		JAN. 24 - FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 24, FEB. 6, 14, 21, 24: POA WASHINGTON DC TO BALTIMORE AND RETURN, 405 MILES AT $.20 PER MILE - 5 TRIPS	81.00	
		PARKING	32.00	
			-------------	113.00
MAR. 16	6812	CYNTHIA A BIRGE:		
		FEB. 3-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		FEB. 19: BERLIN, 50 MILES	10.00	
		FEB. 20: PRINCESS ANNE, 34 MILES	6.80	
		FEB. 21: OCEAN CITY, 58 MILES	11.60	
		FEB. 23: SNOW HILL, 45 MILES	9.00	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 266 MILES AT $.20 PER MILE	53.20	
			-------------	90.60
MAR. 17	6893	BARBARA A MIKULSKI:		
		JAN. 25 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	106.95	
			-------------	125.79
MAR. 22	6974	BARBARA A MIKULSKI:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		350.00
	6975	BARBARA A MIKULSKI:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		500.00
MAR. 23	7166	BARBARA A MIKULSKI:		
		FEB. 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		FEB. 11: ANNAPOLIS, 64 MILES	12.80	
		FEB. 13: ELKTON, ABERDEEN, 132 MILES	26.40	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 89 MILES AT $.20 PER MILE	17.80	
			-------------	57.00
	7167	DENISE G NOOE:		
		FEB. 10 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		FEB. 10, MAR. 3: BALTIMORE, 68 MILES - 2 TRIPS	13.60	
		PARKING	14.50	
		FEB. 21: CALVERT PINES, 85 MILES	17.00	
			-------------	45.10
MAR. 27	7297	KATHLEEN D VOGT:		
		FEB. 1-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		FEB. 1-3: SALISBURY, 513 MILES	102.60	
		TOLLS	2.50	
		PER DIEM EXPENSES, 3 DAYS	140.31	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
MAR. 27	7297	KATHLEEN D VOGT: (CONTINUED)		
		FEB. 8, 11: FREDERICK, 174 MILES - 2 TRIPS	$34.80	
		FEB. 15: CASCADE, 34 MILES	6.80	
		FEB. 25: CUMBERLAND, 141 MILES	28.20	
			-------------	$315.21
	7348	KATHLEEN D VOGT:		
		DEC. 20, 1988 - FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		JAN. 4, 23: FREDERICK, 150 MILES - 2 TRIPS	30.00	
		JAN. 8: BELTSVILLE, 173 MILES	34.60	
		JAN. 10, 26, 30: CUMBERLAND, 483 MILES - 3 TRIPS	96.60	
		JAN. 20: BALTIMORE, 205 MILES	41.00	
		JAN. 25: DAMASCUS, 183 MILES	36.60	
		HAGERSTOWN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 59 MILES AT $.20 PER MILE	11.80	
			-------------	250.60
MAR. 28	7452	ROBERT P BAY:		
		MAR. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 1: POA WASHINGTON DC TO BALTIMORE AND RETURN, 95 MILES AT $.20 PER MILE	19.00	
		MAR. 7: POA WASHINGTON DC TO BALTIMORE, 41 MILES AT $.20 PER MILE	8.20	
			-------------	27.20
MAR. 31	7714	BARBARA A MIKULSKI:		
		JAN. 24 - MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	129.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	118.06	
		STATIONERY AND OTHER OFFICE SUPPLIES	20.20	
			-------------	304.49
	7767	ROBERT E HERRING:		
		MAR. 2-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 2, 11: POA WASHINGTON DC TO BALTIMORE AND RETURN, 136 MILES AT $.20 PER MILE - 2 TRIPS	27.20	
		PARKING	7.00	
			-------------	34.20
	7768	CHARLES D THOMPSON:		
		MAR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 235 MILES AT $.20 PER MILE - 2 TRIPS		47.00
	7769	CHARLES D THOMPSON:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	6.00	
			-------------	22.20
	7877			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,815.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	30	GEORGE J MITCHELL:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND		200.00
OCT. 31	121	GEORGE J MITCHELL:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM PORTLAND TO BANGOR AND FROM PORTLAND TO WASHINGTON DC	249.00	
		CHARTER AIRFARE BANGOR TO PORTLAND	382.50	
			-------------	631.50
	248			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		71,806.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	618	GEORGE J MITCHELL:		
		OCT. 3-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	15.00	
			-------------	19.98
NOV. 30	1177	GEORGE J MITCHELL:		
		OCT. 17 - NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 17, 20, NOV. 11: AIRFARE PORTLAND TO WASHINGTON DC - 3 TRIPS		462.00
	1321			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		76,578.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2452	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$80,008.08
1989				
JAN. 11	2673	GEORGE J MITCHELL: OCT. 1 - DEC. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,286.58
	2674	GEORGE J MITCHELL: OCT. 4 - NOV. 16, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		145.51
	2675	GEORGE J MITCHELL: OCT. 5 - DEC. 9, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$64.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	32.74	
			-------------	169.54
JAN. 31	4210	GEORGE J MITCHELL: JAN. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		72.00
	4322	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		75,613.05
FEB. 13	4647	GEORGE J MITCHELL: NOV. 24, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PORTLAND TO WASHINGTON DC		144.00
	4648	GEORGE J MITCHELL: JAN. 12-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		208.00
	4649	GEORGE J MITCHELL: DEC. 6-12, 1988: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE PORTLAND TO BANGOR AND FROM PRESQUE ISLE TO PRINCETON TO BAR HARBOR	1,215.49	
		AIRFARE BANGOR TO PRESQUE ISLE	91.00	
		TELEPHONE	6.43	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING ELLSWORTH, WATERVILLE, FAIRFIELD, AUGUSTA, AUBURN AND WESTBROOK, 7 DAYS	84.40	
			-------------	1,397.32
	4650	GEORGE J MITCHELL: DEC. 15-29, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		241.50
FEB. 14	4870	JEFFREY W PORTER: OCT. 9, 1988 - JAN. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 9: WELLS, 82 MILES	16.40	
		TOLLS	.65	
		NOV. 24: PORTSMOUTH NH, 135 MILES	27.00	
		NEWSPAPERS	2.75	
		DEC. 6: BATH, WATERVILLE, 192 MILES	38.40	
		TOLLS	.60	
		NEWSPAPERS	1.55	
		DEC. 8: WATERVILLE, 178 MILES	35.60	
		TOLLS	.60	
		NEWSPAPERS	1.55	
		DEC. 9: AUBURN, LEWISTON, WESTBROOK, 89 MILES	17.80	
		TOLLS	.90	
		NEWSPAPERS	2.80	
		DEC. 10: SACO, S PORTLAND, 57 MILES	11.40	
		TOLLS	.95	
		NEWSPAPERS	1.80	
		JAN. 27: S PORTLAND, S PARIS, AUGUSTA, 220 MILES	44.00	
		PARKING	.75	
		TOLLS	.85	
		NEWSPAPERS	1.60	
		PORTLAND OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 71 MILES AT $.20 PER MILE	14.20	
		PARKING	4.50	
		TOLLS	.75	
			-------------	227.40
FEB. 24	5188	GEORGE J MITCHELL: JAN. 7-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		266.38
	5189	GEORGE J MITCHELL: JAN. 27-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		208 00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
FEB. 24	5190	GEORGE J MITCHELL:		
		DEC. 27, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM SERGEANT AT ARMS		$118.00
FEB. 28	5495	GEORGE J MITCHELL:		
		NOV. 8 - DEC. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		79.98
	6029			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,422.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6218	GEORGE J MITCHELL:		
		DEC. 22-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO BANGOR TO PORTLAND	$279.50	
		DEC. 22-25: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	44.94	
			-------------	324.44
	6219	DONNA L BECK:		
		OCT. 3, 1988 - JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		24.30
	6220	ROBERT L BENOIT:		
		NOV. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN		206.00
	6221	KELLY T CURRIE:		
		DEC. 9, 1988 - JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO WASHINGTON DC AND RETURN, 1,150 MILES AT $.20 PER MILE		230.00
	6222	MARY E LEBLANC:		
		NOV. 14, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 9: AIRFARE PRESQUE ISLE TO PORTLAND AND RETURN	118.00	
		POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 14, JAN. 17: CARIBOU, 52 MILES - 2 TRIPS	10.40	
		NOV. 16, 30: LORING AFB, 104 MILES - 2 TRIPS	20.80	
		NOV. 29: LIMESTONE, 56 MILES	11.20	
		DEC. 1, JAN. 31: FT FAIRFIELD, 60 MILES - 2 TRIPS	12.00	
		JAN. 18: LORING AFB, 52 MILES	10.40	
		PER DIEM EXPENSES, 1 DAY	10.80	
		JAN. 24: HOULTON, 86 MILES	17.20	
		JAN. 28: AUGUSTA, 500 MILES	100.00	
			-------------	310.80
	6223	CLYDE W MACDONALD JR:		
		NOV. 22 - DEC. 9, 1983:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 22: ORONO, EDDINGTON, W ENFIELD, 110 MILES	22.00	
		NOV. 29-30: MILBRIDGE, MACHIAS, DEXTER, MILBRIDGE, TALMUDGE, PRESQUE ISLE, 525 MILES	105.00	
		PER DIEM EXPENSES, 2 DAYS	62.83	
		DEC. 8: TALMUDGE, 276 MILES	55.20	
		DEC. 9: PORTLAND, 282 MILES	56.40	
			-------------	301.43
	6224	JEFFREY W PORTER:		
		FEB. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 11: S PORTLAND, 25 MILES	5.00	
		WESTBROOK, WATERVILLE, 199 MILES	39.80	
		TOLLS	2.15	
		PARKING	.75	
		NEWSPAPERS	1.70	
		FEB. 13: S PORTLAND, KITTERY, 127 MILES	25.40	
		TOLLS	2.10	
		PARKING	1.50	
		NEWSPAPERS	1.20	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.20 PER MILE	2.40	
			-------------	82.00
MAR. 13	6398	JUDITH A CABORETTE:		
		JAN. 17-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 17: PORTLAND, 42 MILES	8.40	
		JAN. 25, 30: 68 MILES - 2 TRIPS	13.60	
		JAN. 28: AUGUSTA, 146 MILES	29.20	
		TOLLS	3.20	
			-------------	54.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
MAR. 13	6399	ROBERT J CAROLLA:		
		FEB. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PRESQUE ISLE AND PORTLAND, 6 DAYS		$59.87
	6400	ANN M PAQUETTE:		
		JAN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIDDEFORD TO AUGUSTA AND RETURN, 150 MILES AT $.20 PER MILE	$30.00	
		TOLLS	4.40	
			-------------	34.40
	6446	ROBERT J CAROLLA:		
		NOV. 30 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	208.00	
		RENTAL AUTO PORTLAND TO BIDDEFORD, PORTLAND, BRUNSWICK, BATH AND RETURN	34.24	
		GASOLINE	4.76	
		TOLLS	1.00	
		PARKING	1.40	
		TELEPHONE	.30	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	46.27	
			-------------	304.97
	6447	ROBERT J CAROLLA:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	208.00	
		PARKING	7.50	
			-------------	215.50
MAR. 15	6663	GEORGE J MITCHELL:		
		NOV. 30, 1988 - JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		378.20
	6664	GEORGE J MITCHELL:		
		DEC. 1, 1988 - JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		456.35
MAR. 22	6976	GEORGE J MITCHELL:		
		NOV. 7, 1988 - FEB. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		69.00
	6977	GEORGE J MITCHELL:		
		JAN. 10 - FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	795.00	
			-------------	826.46
MAR. 27	7298	W STEPHEN HART:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	208.00	
		RENTAL AUTO PORTLAND TO AUGUSTA, TOGUS AND RETURN	100.58	
		GASOLINE	9.00	
		TOLLS	1.20	
		TAXI	14.50	
		TELEPHONE	2.45	
		PER DIEM EXPENSES, 3 DAYS	153.18	
			-------------	488.91
	7349	GEORGE J MITCHELL:		
		JAN. 10 - MAR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	77.26	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.50	
			-------------	95.76
MAR. 28	7453	GEORGE J MITCHELL:		
		JAN. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM CELLULAR ONE:		
		1 CELLULAR TELEPHONE	1,175.00	
		1 ANTENNA	84.00	
			-------------	1,259.00
MAR. 31	7534	GEORGE J MITCHELL:		
		FEB. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO PORTLAND	287.50	
		CHARTER AIRFARE BANGOR TO PORTLAND	413.00	
			-------------	700.50
	7535	GEORGE J MITCHELL:		
		MAR. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		202.00
	7878			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,694.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	75	DANIEL PATRICK MOYNIHAN: OCT. 1-2, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		$58.00
	249	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		115,925.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	358	DANIEL PATRICK MOYNIHAN: OCT. 14-18, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK TO ROCHESTER TO NEW YORK AND RETURN		251.00
	359	DANIEL PATRICK MOYNIHAN: OCT. 1, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	$69.00	
		NEW YORK OFFICE		
		LEASING OF 2 PAGERS PAID TO PAGENET	105.00	
			-------------	174.00
	360	MATTHEW CHADDERDON: OCT. 17, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	157.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	194.00
NOV. 15	474	DANIEL PATRICK MOYNIHAN: OCT. 1-12, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	342.69	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	730.00	
			-------------	1,081.69
NOV. 22	722	DANIEL PATRICK MOYNIHAN: OCT. 1-31, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BUFFALO OFFICE		
		RENTAL OF TELEPHONE PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC	39.44	
		ONEONTA OFFICE		
		RENTAL OF TELEPHONE PAGER PAID TO UPAGE	22.11	
			-------------	61.55
	723	DANIEL PATRICK MOYNIHAN: OCT. 3 - NOV. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	570.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	19.06	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	906.90	
		(SEE C D NO 253 DATED FEB. 3, 1989 FOR $619.00 COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	1,496.71
NOV. 28	950	DAVID WARNER: OCT. 12-27, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.215 PER MILE, NEW YORK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 12: BRONX, 43 MILES	9.24	
		OCT. 27: QUEENS, 23 MILES	4.94	
		TOLLS	2.00	
			-------------	16.18
NOV. 30	1068	SUE LLOYD WRIGHT: NOV. 2, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
		PARKING	18.00	
		TOLLS	4.00	
		TAXI	35.00	
			-------------	173.00
	1121	DANIEL PATRICK MOYNIHAN: OCT. 3-13, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		145.25
	1178	DANIEL PATRICK MOYNIHAN: OCT. 1-29, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		375.76
	1179	DANIEL PATRICK MOYNIHAN: OCT. 1 - NOV. 18, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	140.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	323.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4,476.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	90.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	134.24	
			-------------	5,164.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1322			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		$117,455.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1493	DANIEL PATRICK MOYNIHAN:		
		OCT. 5 - NOV. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BUFFALO OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC	$39.44	
		WASHINGTON DC OFFICE		
		150 EDITORIAL COPIES PURCHASED FROM NEW YORK TIMES	20.00	
			-------------	59.44
	1494	DANIEL PATRICK MOYNIHAN:		
		NOV. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO NATIONAL SATELITE PAGING	84.99	
		NEW YORK OFFICE		
		LEASING OF TELEPHONE PAGERS PAID TO PAGENET	105.00	
		ONEONTA OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO UPAGE	22.21	
			-------------	212.20
	1495	DANIEL PATRICK MOYNIHAN:		
		OCT. 4 - NOV. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	29.45	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	59.00	
			-------------	88.45
	1496	ERICA B BAUM:		
		OCT. 27-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS/ST PAUL MN TO SEATTLE WA AND FROM SAN FRANCISCO CA TO MINNEAPOLIS/ST PAUL TO WASHINGTON DC	361.00	
		TAXI	41.00	
		PARKING	30.00	
			-------------	432.00
	1497	DAVID LUCHINS:		
		NOV. 10-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		135.00
	1498	JOHN SCOTT MATTHEWS:		
		OCT. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, NEW YORK TO THE FOLLOWING AND RETURN:		
		OCT. 17: IN AND AROUND ASTORIA, 85 MILES	18.27	
		TOLLS	4.00	
		OCT. 20: LONG ISLAND, BALDWIN, ISLIP, 135 MILES	29.02	
		TOLLS	2.00	
		PARKING	5.00	
			-------------	58.29
	1499	DAVID WARNER:		
		OCT. 3-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY		7.00
DEC. 12	1633	DANIEL PATRICK MOYNIHAN:		
		OCT. 24 - NOV. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	213.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	35.00	
			-------------	248.42
	1634	DANIEL PATRICK MOYNIHAN:		
		OCT. 3-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		314.75
DEC. 14	1778	DANIEL PATRICK MOYNIHAN:		
		OCT. 20 - NOV. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN		198.00
	1780	ERICA B BAUM:		
		NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	1781	ANDREW M FULLEM:		
		OCT. 4-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	16.00	
		TAXI	53.00	
			-------------	69.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
DEC. 16	1909	DANIEL PATRICK MOYNIHAN:		
		OCT. 7 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$46.43	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	31.77	
			-------------	$78.20
DEC. 19	1988	DANIEL PATRICK MOYNIHAN:		
		OCT. 7-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	14.56	
		STATIONERY AND OTHER OFFICE SUPPLIES	20.30	
			-------------	34.86
DEC. 21	2090	DANIEL PATRICK MOYNIHAN:		
		DEC. 1-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN		116.00
	2091	DAVID LUCHINS:		
		NOV. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		75.00
DEC. 29	2453			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		123,711.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2676	DANIEL PATRICK MOYNIHAN:		
		OCT. 9 - NOV. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		119.08
	2677	DANIEL PATRICK MOYNIHAN:		
		OCT. 28 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	168.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	5,190.15	
			-------------	5,358.65
	2790	DANIEL PATRICK MOYNIHAN:		
		DEC. 1-31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BUFFALO OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO PROFESSIONAL COMMUNICATIONS	39.44	
		ONEONTA OFFICE		
		RENTAL OF TELEPHONE PAGER PAID TO MOTOROLA	22.21	
			-------------	61.65
JAN. 19	3329	BARBARA E RAINVILLE:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO, IN AND AROUND ALBANY AND RETURN, 197 MILES AT $.215 PER MILE	42.35	
		PER DIEM EXPENSES, 1 DAY	12.12	
			-------------	54.47
	3330	DAVID WARNER:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW YORK TO, IN AND AROUND RIVERDALE AND RETURN, 35 MILES AT $.215 PER MILE	7.52	
		TOLLS	2.00	
			-------------	9.52
JAN. 24	3583	LUCILLE P LOISELLE:		
		DEC. 8-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW YORK TO WASHINGTON DC AND RETURN, 542 MILES AT $.205 PER MILE	111.11	
		TOLLS	14.50	
		TAXI	8.00	
			-------------	133.61
JAN. 26	3786	DANIEL PATRICK MOYNIHAN:		
		NOV. 1 - DEC. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		7,469.30
	3787	DANIEL PATRICK MOYNIHAN:		
		DEC. 1-31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO NATIONAL SATELLITE PAGING	73.14	
		NEW YORK OFFICE		
		LEASING OF 2 TELEPHONE PAGERS PAID TO PAGENET	107.17	
			-------------	180.31
	3788	DANIEL PATRICK MOYNIHAN:		
		OCT. 27 - DEC. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		794.67

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3987	DANIEL PATRICK MOYNIHAN:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SYRACUSE TO NEW YORK AND RETURN		$227.00
	3988	JON B ALTERMAN:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	3989	JOY L FARMER:		
		NOV. 14 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		25.00
	3990	CHRISTOPHER FINN:		
		DEC. 17-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 17-19: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$127.00	
		TAXI	46.00	
		DEC. 20-27: AIRFARE WASHINGTON DC TO NEW YORK	58.00	
		TAXI	18.00	
			-------------	247.00
	3991	WILLIAM C KELLEY:		
		NOV. 3 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		29.60
	3992	BARBARA E RAINVILLE:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO, IN AND AROUND NEW HARTFORD AND RETURN, 130 MILES AT $.215 PER MILE		27.95
	3993	BETH WEINTRAUB:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.00
	4083	DANIEL PATRICK MOYNIHAN:		
		OCT. 3 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	693.46	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	241.60	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	17.48	
		STATIONERY AND OTHER OFFICE SUPPLIES	427.10	
			-------------	1,379.64
	4084	FAYE M DRUMMOND:		
		OCT. 15 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 19: AIRFARE NEW YORK TO WASHINGTON DC	60.00	
		PARKING	7.50	
		PER DIEM EXPENSES IN NEW YORK, 1 DAY	15.00	
		DEC. 7: POA WASHINGTON DC TO, IN AND AROUND ANNAPOLIS MD AND RETURN, 100 MILES AT $.215 PER MILE	21.50	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	20.50	
		TAXI	9.20	
			-------------	133.70
	4085	DAVID LUCHINS:		
		NOV. 28, 1988 - JAN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		280.25
	4211	DANIEL PATRICK MOYNIHAN:		
		JAN. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM MICHELSON INC:		
		1 GLASS PANE AND FRAMING	98.50	
		ONE TIME REPRODUCTION FEE	65.00	
			-------------	163.50
	4212	TIZA TJOKROADISUMARTO:		
		NOV. 15-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	116.00	
		TAXI	35.50	
		TELEPHONE	7.55	
		PER DIEM EXPENSES, 5 DAYS	125.63	
			-------------	284.68
	4323			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		129,692.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4651	DANIEL PATRICK MOYNIHAN:		
		DEC. 9-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 9-10: AIRFARE WASHINGTON DC TO ALBANY AND RETURN	238.00	
		DEC. 16: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4651	DANIEL PATRICK MOYNIHAN: (CONTINUED)		
		DEC. 19: AIRFARE WASHINGTON DC TO ALBANY TO NEW YORK.	$198.00	
			-------------	$552.00
	4652	DANIEL PATRICK MOYNIHAN:		
		NOV. 30, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	232.89	
		OFFICE EXPENSES INCURRED IN HOME STATE................	346.54	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	3.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	154.00	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	7.50	
			-------------	744.68
	4653	DANIEL PATRICK MOYNIHAN:		
		NOV. 23, 1988 - JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		2,228.50
	4654	DANIEL PATRICK MOYNIHAN:		
		NOV. 2 - DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............................		532.60
	4655	DANIEL PATRICK MOYNIHAN:		
		NOV. 18 - DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	25.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	5.00	
			-------------	30.75
FEB. 21	5030	BARBARA E RAINVILLE:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO, IN AND AROUND ALBANY AND RETURN, 185 MILES AT $.215 PER MILE..		39.78
	5031	DAVID WARNER:		
		NOV. 10, 1988 - JAN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY..		26.50
FEB. 24	5191	DANIEL PATRICK MOYNIHAN:		
		FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BUFFALO OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC....................................	39.44	
		NEW YORK OFFICE		
		LEASING OF 2 TELEPHONE PAGERS PAID TO PAGING NETWORK OF NEW YORK INC...	105.00	
		ONEONTA OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO U-PAGE..............	22.21	
			-------------	166.65
	5192	DANIEL PATRICK MOYNIHAN:		
		JAN. 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 ANTENNA INCLUDING INSTALLATION PURCHASED FROM METROCOM INC..		106.00
FEB. 28	5496	DANIEL PATRICK MOYNIHAN:		
		JAN. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPRODUCTION AND EDITORIAL FEES FOR ARTICLES AND PICTURES TO BE USED IN NEWSLETTER PAID TO BETTMAN ARCHIVES..		220.00
	5497	DANIEL PATRICK MOYNIHAN:		
		JAN. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO NATIONAL SATELLITE PAGING..	73.14	
		ONEONTA OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO U-PAGE..............	22.21	
		BUFFALO OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC....................................	39.44	
			-------------	134.79
	5498	DANIEL PATRICK MOYNIHAN:		
		OCT. 21, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	380.00	
		OFFICE EXPENSES INCURRED IN HOME STATE................	258.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	79.66	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES.......	194.00	
			-------------	912.64
	5499	DANIEL PATRICK MOYNIHAN:		
		DEC. 21, 1988 - FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	237.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	.47	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5499	DANIEL PATRICK MOYNIHAN: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$1,485.18	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.00	$1,707.25
	5714	DANIEL PATRICK MOYNIHAN:		
		JAN. 1-21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		42 PHOTOCOPIES PURCHASED FROM PUBLIC RECORDS OFFICE	4.20	
		1 COPIER PURCHASED FROM A-COPY AMERICA	1,200.00	
		NEW YORK OFFICE		
		LEASING OF 3 TELEPHONE PAGERS PAID TO PAGENET	97.00	1,301.20
	5715	JOY L FARMER:		
		DEC. 20, 1988 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		79.25
	5716	JEFF F SWIATEK:		
		JAN. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 184.7 MILES AT $.215 PER MILE		39.71
	5717	JODIE I TAYLOR:		
		DEC. 20, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	74.70	
		PARKING	8.00	82.70
	5916	DANIEL PATRICK MOYNIHAN:		
		FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO NATIONAL SATELLITE PAGING		73.14
	5917	DANIEL M CRANE:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BUFFALO AND RETURN	176.00	
		PARKING	6.00	182.00
	6030			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		130,651.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 15	6665	DANIEL PATRICK MOYNIHAN:		
		DEC. 28, 1988 - JAN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	336.38	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.00	360.38
	6666	DANIEL PATRICK MOYNIHAN:		
		JAN. 1 - FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	135.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.04	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,197.51	1,351.80
	6667	DAVID LUCHINS:		
		FEB. 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 20: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	198.00	
		TAXI	43.00	
		FEB. 22: TOLLS FOR TRIP TO WASHINGTON DC	2.00	
		TAXI	37.00	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	65.00	345.00
	6668	DAVID LUCHINS:		
		JAN. 12 - FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 16: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	198.00	
		TAXI	61.00	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	121.00	380.00
MAR. 22	6978	DANIEL PATRICK MOYNIHAN:		
		DEC. 14, 1988 - FEB. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	357.18	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	127.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	224.59	709.72

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7168	DANIEL PATRICK MOYNIHAN:		
		JAN. 7 - FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$587.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........	14.70	
			-------------	$602.45
	7169	BARBARA E RAINVILLE:		
		FEB. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, ONEONTA TO THE FOLLOWING AND RETURN:		
		FEB. 16: KINGSTOWN, 205 MILES..........	44.08	
		PER DIEM EXPENSES, 1 DAY..........	3.50	
		FEB. 17-18: SYRACUSE, 198 MILES..........	42.57	
		PER DIEM EXPENSES, 2 DAYS..........	92.16	
			-------------	182.31
MAR. 28	7454	DANIEL PATRICK MOYNIHAN:		
		MAR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BUFFALO OFFICE		
		LEASING OF TELEPHONE PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC..........		39.44
MAR. 31	7536	JAMES F HAGGERTY:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEW YORK TO STONEYBROOK AND RETURN..........	11.50	
		PARKING..........	5.00	
			-------------	16.50
	7537	MARK A LANDGREN:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN..........	110.00	
		BUS AND SUBWAY..........	17.00	
		PER DIEM EXPENSES, 3 DAYS..........	85.01	
			-------------	212.01
	7538	BARBARA E RAINVILLE:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO GREENWICH AND RETURN, 240 MILES AT $.215 PER MILE..........		51.60
	7623	DANIEL PATRICK MOYNIHAN:		
		JAN. 31 - MAR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..........	49.14	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........	.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........	2,744.42	
			-------------	2,793.87
	7715	DANIEL PATRICK MOYNIHAN:		
		FEB. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN - PAID BY STATUTORY MILEAGE		
		TELEPHONE..........	2.98	
		MAGAZINES..........	3.75	
		PER DIEM EXPENSES, 2 DAYS..........	230.50	
			-------------	237.23
	7716	DANIEL PATRICK MOYNIHAN:		
		JAN. 26 - MAR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	215.50	
		OFFICE EXPENSES INCURRED IN HOME STATE..........	19.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........	60.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	47.00	
		STATIONERY AND OTHER OFFICE SUPPLIES..........	40.05	
			-------------	382.12
	7717	DANIEL M CRANE:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN..........	110.00	
		TAXI AND WATER SHUTTLE..........	43.30	
		PARKING..........	12.00	
		TOLLS..........	2.00	
		PER DIEM EXPENSES, 2 DAYS..........	150.49	
			-------------	317.79
	7718	JEFF F SWIATEK:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 303 MILES AT $.215 PER MILE..........		65.15
	7719	JODIE I TAYLOR:		
		FEB. 8 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..........		95.45
	7879			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..........		128,775.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	280			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		$74,287.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	518	GREGG D RENKES:		
		OCT. 5-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO SITKA AND RETURN	$804.21	
		TELEPHONE	1.55	
		TAXI	13.00	
		PER DIEM EXPENSES, 4 DAYS	162.00	
			-------------	980.76
	619	GREGG D RENKES:		
		OCT. 14-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU TO		
		FAIRBANKS TO ANCHORAGE TO CHICAGO IL AND RETURN	924.99	
		TAXI	37.00	
		RENTAL AUTO IN FAIRBANKS	249.60	
		GASOLINE	7.34	
		TELEPHONE	.70	
		PARKING	41.00	
		PER DIEM EXPENSES, 11 DAYS	938.53	
			-------------	2,199.16
NOV. 17	657	THOMAS C L ROBERTS:		
		OCT. 16-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO SEATTLE WA		
		TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO CHICAGO IL		
		AND RETURN	821.03	
		TAXI	115.50	
		PER DIEM EXPENSES, 7 DAYS	406.10	
			-------------	1,342.63
NOV. 28	951	FRANK H MURKOWSKI:		
		OCT. 1 - NOV. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	356.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,542.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	64.06	
			-------------	1,962.74
	1049	JESSICA L GAVORA:		
		OCT. 5-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO SITKA TO		
		ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO SITKA TO SEATTLE		
		WA TO CHICAGO IL AND RETURN	1,375.34	
		POA TO AND FROM AIRPORT, 31 MILES AT $.225 PER MILE	6.97	
		TAXI	40.00	
		TELEPHONE	52.30	
		PER DIEM EXPENSES, 12 DAYS	574.36	
			-------------	2,048.97
NOV. 30	1122	FRANK H MURKOWSKI:		
		OCT. 1 - NOV. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	300.48	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	40.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	123.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	33.25	
			-------------	497.28
	1323			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		74,733.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 29	2176	SHERRIE A SLICK:		
		NOV. 15-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KETCHIKAN TO FAIRBANKS AND RETURN	466.00	
		PER DIEM EXPENSES, 13 DAYS	318.60	
			-------------	784.60
	2454			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		74,321.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2678	FRANK H MURKOWSKI:		
		OCT. 4 - DEC. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	95.32	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	126.99	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	318.00	
			-------------	540.31
	2679	FRANK H MURKOWSKI:		
		OCT. 28 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	550.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	33.17	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	614.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2679	FRANK H MURKOWSKI: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$537.15	
			-------------	$1,734.57
	2791	FRANK H MURKOWSKI:		
		NOV. 21, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		20 CABLES PURCHASED FROM CLINTON COMPUTER		360.00
	2914	DONNA L HANSEN:		
		OCT. 25 - NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN	653.99	
		PER DIEM EXPENSES, 25 DAYS	262.30	
			-------------	916.29
JAN. 18	3125	JAMIE BOUCHER:		
		DEC. 10-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU TO ANCHORAGE AND RETURN	841.03	
		PER DIEM EXPENSES, 11 DAYS	12.00	
			-------------	853.03
	3127	WILLIAM B WOOLF:		
		NOV. 30 - DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.80
JAN. 19	3331	FRANK H MURKOWSKI:		
		NOV. 14-30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		EMPLOYMENT ADVERTISEMENTS FOR LEGISLATIVE ASSISTANT, DEPUTY PRESS SECRETARY AND SECRETARY PURCHASED FROM THE FOLLOWING:		
		JUNEAU EMPIRE	91.05	
		KETCHIKAN DAILY NEWS	144.00	
		ANCHORAGE TIMES	66.01	
			-------------	301.06
	3332	FRANK H MURKOWSKI:		
		NOV. 15-20, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		KETCHIKAN OFFICE		
		REGISTRATION FEE FOR SHERRIE A SLICK TO ATTEND THE ALASKA MUNICIPAL LEAGUE CONFERENCE HELD IN FAIRBANKS PAID TO SAME		160.00
JAN. 25	3701	JESSICA L GAVORA:		
		DEC. 21, 1988 - JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS TO LOS ANGELES CA	711.03	
		TAXI	17.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 23 DAYS	21.97	
			-------------	750.00
JAN. 26	3789	DENNIS C FRADLEY:		
		DEC. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE AND RETURN	745.02	
		TAXI	22.00	
		PARKING	30.00	
		PER DIEM EXPENSES, 4 DAYS	234.97	
			-------------	1,031.99
JAN. 31	3994	FRANK H MURKOWSKI:		
		DEC. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 20, 22: AIRFARE FAIRBANKS TO ANCHORAGE AND RETURN - 2 TRIPS		200.00
	4033	FRANK H MURKOWSKI:		
		NOV. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 4: AIRFARE FAIRBANKS TO ANCHORAGE AND RETURN	100.00	
		PER DIEM EXPENSES, 1 DAY	34.00	
		NOV. 6: AIRFARE FAIRBANKS TO ANCHORAGE AND RETURN	100.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	244.00
	4034	FRANK H MURKOWSKI:		
		JAN. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM PC FLIGHT GUIDE INC		111.50
	4035	FRANK H MURKOWSKI:		
		DEC. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM FALCON MICROSYSTEMS		97.00
	4036	FRANK H MURKOWSKI:		
		NOV. 10 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10-24: AIRFARE FAIRBANKS TO ANCHORAGE AND RETURN	100.00	
		NOV. 26 - DEC. 15: AIRFARE FAIRBANKS TO ANCHORAGE TO CHICAGO IL TO WASHINGTON DC AND FROM ANCHORAGE TO KODIAK TO ANCHORAGE TO FAIRBANKS	1,325.77	
			-------------	1,425.77

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4213	THOMAS C L ROBERTS:		
		JAN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$24.00
	4324			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,998.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4678	FRANK H MURKOWSKI:		
		OCT. 22, 1988 - JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$603.66	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	165.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,961.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	413.53	
			-------------	3,143.91
	4679	FRANK H MURKOWSKI:		
		OCT. 21, 1988 - JAN. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	90.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	265.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	86.00	
			-------------	466.97
	4680	FRANK H MURKOWSKI:		
		DEC. 1-10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		116.69
	4681	GREGG D RENKES:		
		DEC. 1-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER CO TO BOZEMAN MT AND RETURN		198.00
FEB. 14	4826	DOROTHY R ELERDING:		
		DEC. 22, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SITKA TO KETCHIKAN AND RETURN		840.82
	4827	ELIZABETH A STOLPE:		
		DEC. 18, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN	646.06	
		PER DIEM EXPENSES, 17 DAYS	,25.00	
			-------------	671.06
	4828	TODD C TWEEDY:		
		DEC. 20, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN	770.04	
		PER DIEM EXPENSES, 15 DAYS	4.96	
			-------------	775.00
FEB. 27	5359	JESSICA L GAVORA:		
		JAN. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	169.00	
		TAXI	20.00	
			-------------	189.00
FEB. 28	5718	JAMIE BOUCHER:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.00
	5719	RICHARD L PAUL:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		10.50
	5863	MICHAEL HEATWOLE:		
		DEC. 21, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN	643.99	
		PER DIEM EXPENSES, 14 DAYS	30.00	
			-------------	673.99
	5918	FRANK H MURKOWSKI:		
		FEB. 6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM UNITED COMPUTER SALES INC:		
		1 LETTER FOLDER	280.00	
		1 LETTER FEEDER	1,480.00	
			-------------	1,760.00
	5919	FRANK H MURKOWSKI:		
		FEB. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM CLINTON COMPUTER:		
		1 NETWORK BRIDGE	318.00	
		1 SOFTWARE PACKAGE	29.95	
			-------------	347.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	6031			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$80,877.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6225	FRANK H MURKOWSKI:		
		NOV. 10 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10-24: AIRFARE FAIRBANKS TO ANCHORAGE AND RETURN	$100.00	
		PER DIEM EXPENSES, 15 DAYS	13.75	
		NOV. 26 - DEC. 15: AIRFARE FAIRBANKS TO ANCHORAGE TO		
		CHICAGO IL TO WASHINGTON DC AND FROM ANCHORAGE TO		
		KODIAK TO ANCHORAGE TO FAIRBANKS	1,325.77	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 20 DAYS	258.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,425.77	
			-------------	274.55
	6226	FRANK H MURKOWSKI:		
		DEC. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FAIRBANKS TO ANCHORAGE		50.00
	6227	JOHN H MOSEMAN:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.00
	6228	JOELLE B ZIEMIAN:		
		FEB. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO		
		KENAI TO ANCHORAGE TO JUNEAU TO KETCHIKAN TO SITKA TO		
		JUNEAU TO SEATTLE WA AND RETURN	1,305.22	
		TAXI	99.00	
		TELEPHONE	5.00	
		PER DIEM EXPENSES, 9 DAYS	535.83	
			-------------	1,945.05
MAR. 13	6401	JOHN H MOSEMAN:		
		FEB. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO		
		KENAI TO ANCHORAGE TO JUNEAU TO KETCHIKAN TO SITKA TO		
		SEATTLE WA TO CHICAGO IL TO DALLAS TX AND RETURN	1,206.21	
		TAXI	40.00	
		TELEPHONE	35.58	
		PER DIEM EXPENSES, 7 DAYS	445.39	
			-------------	1,727.18
MAR. 15	6669	FRANK H MURKOWSKI:		
		DEC. 8, 1988 - FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	353.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	120.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	80.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	69.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	653.80	
			-------------	1,276.41
MAR. 23	7170	FRANK H MURKOWSKI:		
		JAN. 13 - MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	351.47	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	353.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	744.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	259.14	
			-------------	1,708.36
MAR. 31	7770	JAMIE BOUCHER:		
		FEB. 15 - MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
	7771	RICHARD L PAUL:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.00
	7880			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		81,456.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	31	DON NICKLES:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	287.00	
		PER DIEM EXPENSES, 2 DAYS	89.97	
			-------------	376.97

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	157	MICHAEL E MEANS:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORMAN TO OKLAHOMA CITY, STILLWATER AND RETURN,		
		365 MILES AT $.20 PER MILE	$73.00	
		PARKING	2.00	
			-------------	$75.00
	251			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		84,543.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	620	DON NICKLES:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		21.15
	621	DON NICKLES:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.00
	622	DON NICKLES:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		99.00
NOV. 28	952	DON NICKLES:		
		NOV. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	339.00	
		RENTAL AUTO IN TULSA	83.79	
		GASOLINE	8.00	
		PER DIEM EXPENSES, 3 DAYS	74.09	
			-------------	504.88
	953	SHARON K KEASLER:		
		OCT. 18-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		OCT. 18: SALLISAW, 202 MILES	40.40	
		TOLLS	2.60	
		OCT. 28: DRUMRIGHT, 93 MILES	18.60	
			-------------	61.60
	954	MICHAEL E MEANS:		
		OCT. 14 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		OCT. 14: OKARCHE, 65 MILES	13.00	
		OCT. 20: CHICKASHA, 75 MILES	15.00	
		OCT. 21: KINGFISHER, 95 MILES	19.00	
		NOV. 1: CHANDLER, 105 MILES	21.00	
		TOLLS	1.60	
			-------------	69.60
NOV. 30	1069	KARL E AHLGREN:		
		OCT. 4-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		OCT. 4: STILLWATER, 164 MILES	32.80	
		TOLLS	.60	
		OCT. 18: MIAMI, 190 MILES	38.00	
		TOLLS	2.90	
		OCT. 20: WAGONER, 104 MILES	20.80	
		TOLLS	.80	
		OCT. 24: SAND SPRINGS, 32 MILES	6.40	
		OCT. 27-28: CLAYTON, WRIGHT CITY, IDABEL, BROKEN BOW, STILWELL, 547 MILES	109.40	
		TOLLS	1.30	
		PER DIEM EXPENSES, 2 DAYS	34.98	
			-------------	247.98
	1180	LESLIE J BRORSEN:		
		OCT. 14-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		OCT. 14: ADA, 189 MILES	37.80	
		OCT. 27: SHAWNEE, 90 MILES	18.00	
		OCT. 28: SHAWNEE, DRUMRIGHT, STILLWATER, 232 MILES	46.40	
		OCT. 31: STILLWATER, 141 MILES	28.20	
			-------------	130.40
	1181	CHERYL FLETCHER:		
		OCT. 5-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND RETURN:		
		OCT. 5: STILLWATER, 108 MILES	21.60	
		OCT. 19: HOMINY, CLEVELAND, 148 MILES	29.60	
			-------------	51.20
	1182	BILLIE M PENN:		
		OCT. 8-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		OCT. 8: WICHITA KS MOUNTAIN WILDLIFE REFUGE, 53 MILES	10.60	
		OCT. 9: ALTUS, 103 MILES	20.60	
		OCT. 18: ALTUS, 107 MILES	21.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1182	BILLIE M PENN: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$5.19	
			-------------	$57.79
	1324			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		86,740.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1500	DON NICKLES:		
		NOV. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	370.00	
		PER DIEM EXPENSES, 4 DAYS	59.40	
			-------------	429.40
DEC. 14	1782	DON NICKLES:		
		OCT. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TULSA TO WASHINGTON DC		169.00
DEC. 21	2092	SHARON K KEASLER:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO OKLAHOMA CITY AND RETURN, 238 MILES AT $.20 PER MILE	47.60	
		TOLLS	4.00	
			-------------	51.60
DEC. 27	2132	KARL E AHLGREN:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		NOV. 1: MIAMI, 195 MILES	39.00	
		TOLLS	1.80	
		NOV. 3: GROVE, 185 MILES	37.00	
		TOLLS	2.60	
		NOV. 4: CLAREMORE, 56 MILES	11.20	
		NOV. 9: CHOTEAU ADAIR, LANGLEY, 145 MILES	29.00	
		NOV. 15: AFTON, 149 MILES	29.80	
		TOLLS	2.60	
		NOV. 28: SKIATOOK, 41 MILES	8.20	
		NOV. 30: BIXBY, 37 MILES	7.40	
			-------------	168.40
DEC. 29	2177	DOYCE A BOESCH:		
		NOV. 17-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	366.00	
		TAXI	9.00	
		POA OKLAHOMA CITY TO PONCA CITY AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		PER DIEM EXPENSES, 5 DAYS	130.12	
			-------------	525.12
	2350	BILLIE M PENN:		
		NOV. 3-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		NOV. 3: WICHITA KS, 51 MILES	10.20	
		NOV. 18, 22: DUNCAN, 133 MILES - 2 TRIPS	26.60	
		NOV. 21: OKLAHOMA CITY, 176 MILES	35.20	
		PARKING	3.00	
		TOLLS	3.00	
		NOV. 29: CACHE, 25 MILES	5.00	
		NOV. 30: FREDERICK, 108 MILES	21.60	
			-------------	104.60
	2455			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,174.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 18	3128	DON NICKLES:		
		NOV. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	370.00	
		PRIVATELY OWNED AIRCRAFT OKLAHOMA CITY TO ALTUS TO LAWTON, 220 MILES AT $.45 PER MILE	99.00	
		PER DIEM EXPENSES, 4 DAYS	59.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-429.40	
			-------------	99.00
	3129	DON NICKLES:		
		DEC. 12-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND FROM TULSA TO WASHINGTON DC	300.00	
		PER DIEM EXPENSES, 5 DAYS	101.52	
			-------------	401.52
	3130	DON NICKLES:		
		NOV. 30 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	289.00	
		PER DIEM EXPENSES, 4 DAYS	100.22	
			-------------	389.22
	3131	W BRET BERNHARDT:		
		NOV. 30 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		313.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3132	MICHAEL E MEANS: DEC. 19-21, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		DEC. 19: YUKON, 35 MILES	$7.00	
		DEC. 21: TULSA, 253 MILES	50.60	
		TOLLS	4.00	
				$61.60
	3133	MICHAEL E MEANS: NOV. 18 - DEC. 15, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		NOV. 18: DUNCAN, EDMOND, NORMAN, 285 MILES	57.00	
		TOLLS	.70	
		NOV. 22: TINKER AFB, 22 MILES	4.40	
		DEC. 14-15: ANADARKO, CORDELL, SAYRE, CHEYENNE, ELK CITY, CLINTON, WEATHERFORD, WATONGA, KINGFISHER, GUTHRIE, 490 MILES	98.00	
		TOLLS	.70	
		PER DIEM EXPENSES, 2 DAYS	5.30	
				166.10
JAN. 19	3333	DON NICKLES: DEC. 12, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		76.50
	3334	DON NICKLES: OCT. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	3335	DON NICKLES: OCT. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	3336	DON NICKLES: OCT. 20, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		58.02
	3337	DON NICKLES: DEC. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		109.20
	3338	DON NICKLES: NOV. 20, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		81.32
	3339	DON NICKLES: OCT. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.95
	3340	DON NICKLES: OCT. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	3341	DON NICKLES: OCT. 13, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	3342	DON NICKLES: OCT. 31, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.00
	3343	DON NICKLES: OCT. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		36.75
	3344	DON NICKLES: NOV. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		140.00
	3345	DON NICKLES: NOV. 19, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		97.50
	3346	DON NICKLES: OCT. 21, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		89.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JAN. 19	3347	DON NICKLES:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$35.15
JAN. 24	3473	LESLIE J BRORSEN:		
		NOV. 16-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		NOV. 16: VICI, WOODWARD, 364 MILES	$72.80	
		NOV. 22: HOLDENVILLE, 190 MILES	38.00	
			-------------	110.80
	3474	MARSHALL E WHITENTON:		
		DEC. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	299.00	
		TAXI	48.00	
		PER DIEM EXPENSES, 2 DAYS	48.16	
			-------------	395.16
	3584	DON NICKLES:		
		DEC. 21-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND RETURN		178.00
	3585	DON NICKLES:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	3586	KARL E AHLGREN:		
		DEC. 6-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		DEC. 6: WELCH, VINITA, 165 MILES	33.00	
		TOLLS	1.10	
		DEC. 15: OKLAHOMA CITY, GUTHRIE, 303 MILES	60.60	
		TOLLS	3.20	
		DEC. 16: SHANGRILA, GROVE, 207 MILES	41.40	
		TOLLS	1.30	
			-------------	140.60
	3587	CHERYL FLETCHER:		
		NOV. 9-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND RETURN:		
		NOV. 9: STILLWATER, 121 MILES	24.20	
		NOV. 21: OKLAHOMA CITY, 220 MILES	44.00	
		PARKING	3.00	
			-------------	71.20
	3588	CHERYL FLETCHER:		
		DEC. 5-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND RETURN:		
		DEC. 5: MEDFORD, ENID, 176 MILES	35.20	
		DEC. 14: STILLWATER, 121 MILES	24.20	
			-------------	59.40
JAN. 25	3702	CYNTHIA E MERIFIELD:		
		DEC. 11-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN		338.00
JAN. 31	4325			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,633.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4682	SHARON K KEASLER:		
		DEC. 2-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		DEC. 2: ARDMORE, 160 MILES	32.00	
		TOLLS	1.60	
		DEC. 5: MUSKOGEE, 116 MILES	23.20	
		TOLLS	1.60	
			-------------	58.40
FEB. 28	5500	KARL E AHLGREN:		
		JAN. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		JAN. 6: CATOOSA, CLAREMORE, 61 MILES	12.20	
		JAN. 10: HOLDENVILLE, 210 MILES	42.00	
		JAN. 12: PRYOR, 92 MILES	18.40	
			-------------	72.60
	5501	CHERYL FLETCHER:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PONCA CITY TO BARTLESVILLE, PAWHUSKA AND RETURN, 137 MILES AT $.20 PER MILE		27.40
	5502	SHARON K KEASLER:		
		JAN. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		JAN. 9: HENRYETTA, 117 MILES	23.40	
		JAN. 17: MCALESTER, 226 MILES	45.20	
		TOLLS	1.80	
			-------------	70.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5503	CYNTHIA E MERIFIELD: JAN. 24-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TULSA AND RETURN		$228.00
	5504	BILLIE M PENN: DEC. 15, 1988 - JAN. 26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		DEC. 15: DUNCAN, 74 MILES	$14.80	
		JAN. 6: IN AND AROUND ALTUS, HOLLIS, MANGUM, 222 MILES	44.40	
		JAN. 13: APACHE, 56 MILES	11.20	
		JAN. 17, 26: ALTUS, 211 MILES - 2 TRIPS	42.20	
		JAN. 21: WAURIKA LAKE, WAURIKA, 127 MILES	25.40	
			-------------	138.00
	5720	DON NICKLES: JAN. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		66.00
	5721	DON NICKLES: JAN. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		129.00
	5722	DON NICKLES: JAN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		82.50
	5723	DON NICKLES: OCT. 13, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		55.80
	5724	DON NICKLES: NOV. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	5725	DON NICKLES: JAN. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.50
	5726	DON NICKLES: DEC. 21, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.50
	5727	DON NICKLES: DEC. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
	5728	DON NICKLES: DEC. 21-22, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	5729	DON NICKLES: JAN. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	5730	DON NICKLES: JAN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		153.70
	5731	DON NICKLES: DEC. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		2.85
	5732	DON NICKLES: JAN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00
	5733	DON NICKLES: NOV. 2, 1988 - JAN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.10
	5734	DON NICKLES: NOV. 16-17, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		8.80
	5832	DON NICKLES: JAN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		79.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5920	DON NICKLES:		
		FEB. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	$505.00	
		TELEPHONE	2.25	
		PARKING	4.00	
		PER DIEM EXPENSES, 5 DAYS	261.43	
			-------------	$772.68
	6032			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,819.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6229	DON NICKLES:		
		DEC. 21-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA KS AND RETURN	178.00	
		PRIVATELY OWNED AIRCRAFT PONCA CITY TO ENID TO OKLAHOMA CITY AND RETURN, 203 AIR MILES AT $.45 PER MILE	91.35	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-178.00	
			-------------	91.35
	6230	DON NICKLES:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.00
	6231	DON NICKLES:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		26.81
	6232	DON NICKLES:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		101.97
	6233	DON NICKLES:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		100.32
	6234	DON NICKLES:		
		DEC. 1-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		81.18
	6235	DON NICKLES:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	6236	DON NICKLES:		
		JAN. 25-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		7.05
	6237	DON NICKLES:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	6238	DON NICKLES:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		46.00
	6239	DON NICKLES:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.60
	6240	DON NICKLES:		
		NOV. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		27.87
	6241	DON NICKLES:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		119.00
	6242	DON NICKLES:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		43.52
	6243	DON NICKLES:		
		FEB. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	298.00	
		PER DIEM EXPENSES, 2 DAYS	63.72	
			-------------	361.72
	6244	JULIE GLASS:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO OKLAHOMA CITY AND RETURN, 250 MILES AT $.20 PER MILE	50.00	
		TOLLS	4.00	
			-------------	54.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6245	CAROL D RITCHEY:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		FEB. 13: MUSKOGEE, MCALESTER, 375 MILES	$75.00	
		TOLLS	1.40	
		FEB. 15-17: LAWTON, 271 MILES	54.20	
		TOLLS	3.00	
			-------------	$133.60
MAR. 13	6402	MICHAEL E MEANS:		
		JAN. 7 - FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		JAN. 7: TINKER AFB, 60 MILES	12.00	
		JAN. 23: HINTON, 133 MILES	26.60	
		FEB. 10: CORDELL, CLINTON, WEATHERFORD, 236 MILES	47.20	
		FEB. 14: TULSA, 278 MILES	55.60	
		TOLLS	4.00	
			-------------	145.40
MAR. 22	6979	KARL E AHLGREN:		
		FEB. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		FEB. 8: ATOKA, COALGATE, 305 MILES	61.00	
		TOLLS	1.80	
		FEB. 9, 14: BROKEN ARROW, 79 MILES - 2 TRIPS	15.80	
		FEB. 11: CHELSEA, 94 MILES	18.80	
		FEB. 21: FAIRLAND, MIAMI, 198 MILES	39.60	
		TOLLS	2.90	
		FEB. 23: VINITA, 126 MILES	25.20	
		TOLLS	2.20	
		FEB. 28: TALIHINA, WILBURTON, 318 MILES	63.60	
		TOLLS	1.80	
			-------------	232.70
	6980	CHERYL FLETCHER:		
		FEB. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PONCA CITY TO OKLAHOMA CITY AND RETURN, 261 MILES AT $.20 PER MILE	52.20	
		PARKING	2.00	
			-------------	54.20
MAR. 23	7171	DON NICKLES:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		66.81
	7172	DON NICKLES:		
		JAN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		108.24
	7173	DON NICKLES:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		159.00
	7174	DON NICKLES:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		87.00
	7175	DON NICKLES:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	7176	DON NICKLES:		
		JAN. 27 - FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		201.65
	7177	DON NICKLES:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	7178	DON NICKLES:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
MAR. 28	7455	DON NICKLES:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		90.00
MAR. 31	7539	BILLIE M PENN:		
		FEB. 6-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		FEB. 6: WAURIKA, 110 MILES	22.00	
		FEB. 7: WICHITA FALLS TX, 120 MILES	24.00	
		FEB. 16: IN AND AROUND INDIAHOMA, SNYDER, MEDICINE PARK, 90 MILES	18.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7539	BILLIE M PENN: (CONTINUED)		
		FEB. 17: ALTUS, ALTUS AFB, 109 MILES	$21.80	
			-------------	$85.80
	7881			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,764.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	252			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		92,847.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	623	SAM NUNN:		
		OCT. 7-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA	131.00	
		CHARTER AIRFARE ATLANTA TO TOCCOA	1,052.58	
			-------------	1,183.58
	624	OLAN FAULK:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND ALBANY AND RETURN, 197 MILES AT $.225 PER MILE		44.33
	625	MICHAEL GILES:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO, IN AND AROUND ODUM AND RETURN, 144 MILES AT $.225 PER MILE		32.40
	626	JAMES G ROBERTSON:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.225 PER MILE		2.70
	627	HAZEL D WINFIELD:		
		OCT. 11-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ATLANTA, 4 DAYS		81.08
NOV. 17	658	CHARLES E HARMAN JR:		
		OCT. 18-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		RENTAL AUTO IN ATLANTA	75.18	
		GASOLINE	12.00	
			-------------	349.18
NOV. 21	700	SAM NUNN:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.45
	701	SAM NUNN:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.00
NOV. 28	955	SAM NUNN:		
		OCT. 17 - NOV. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		299.36
	956	OLAN FAULK:		
		OCT. 4-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: FT BENNING, DOUGLASVILLE, LITHIA SPRINGS, 266 MILES	59.85	
		OCT. 5: NEWNAN, 161 MILES	36.23	
		OCT. 6: REYNOLDS, BUTLER, 157 MILES	35.33	
		OCT. 7: FRANKLIN, 163 MILES	36.68	
			-------------	168.09
	957	TERRY A MATHEWS:		
		OCT. 3-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: CLAYTON, 117 MILES	26.33	
		OCT. 4, 6: ATHENS, 139 MILES - 2 TRIPS	31.28	
		OCT. 11-13: ATLANTA, 144 MILES	32.40	
		PARKING	16.00	
		PER DIEM EXPENSES, 3 DAYS	13.86	
			-------------	119.87
	958	TERRY A MATHEWS:		
		OCT. 15-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 15: COLLEGE PARK, DOUGLASVILLE, COLLEGE PARK, 221 MILES	49.73	
		OCT. 18-20: ATLANTA, PERRY, ALBANY, MOULTRIE, ATLANTA, 783 MILES	176.18	
		TELEPHONE	.36	
		PER DIEM EXPENSES, 3 DAYS	48.40	
		OCT. 21: MARIETTA, 177 MILES	39.83	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	958	TERRY A MATHEWS: (CONTINUED)		
		OCT. 22: CLAYTON, CORNELIA, 136 MILES	$30.60	
			-------------	$345.09
	959	TERRY A MATHEWS:		
		OCT. 24-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24: CORNELIA, ATLANTA, 192 MILES	43.20	
		OCT. 25: LEXINGTON, 119 MILES	26.78	
			-------------	69.98
NOV. 30	1123	SAM NUNN:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.50
	1124	SAM NUNN:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		83.75
	1125	SAM NUNN:		
		OCT. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		42.00
	1126	SAM NUNN:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		97.00
	1183	SAM NUNN:		
		OCT. 5-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.83
	1184	SAM NUNN:		
		OCT. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		39.00
	1185	SAM NUNN:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		120.00
	1325			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		92,340.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	1783	SAM NUNN:		
		NOV. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO BIRMINGHAM AND RETURN		122.00
	1784	OLAN FAULK:		
		NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND LAGRANGE, ALBANY AND RETURN, 297 MILES AT $.225 PER MILE		66.83
	1785	OLAN FAULK:		
		OCT. 25-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 25: THOMASTON, 135 MILES	30.38	
		OCT. 27: CUTHBERT, THOMASTON, 307 MILES	69.08	
			-------------	99.46
	1786	CHARLES E HARMAN JR:		
		NOV. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		PER DIEM EXPENSES, 2 DAYS	65.49	
			-------------	327.49
	1787	TERRY A MATHEWS:		
		NOV. 3-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 3: MACON, 272 MILES	61.20	
		NOV. 7: TRENTON, DALTON, DAHLONEGA, 363 MILES	81.68	
		NOV. 8: PERRY, 320 MILES	72.00	
		NOV. 9: CARTERSVILLE, DALTON, 324 MILES	72.90	
		NOV. 10: TOCCOA, ELBERTON, 190 MILES	42.75	
		NOV. 11: ATHENS, MADISON, 107 MILES	24.08	
			-------------	354.61
DEC. 16	1910	SAM NUNN:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78.00
	1911	SAM NUNN:		
		NOV. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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1988				
DEC. 16	1912	SAM NUNN: NOV. 23, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$48.00
	1913	SAM NUNN: NOV. 23, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	1914	SAM NUNN: NOV. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		195.00
	1915	SAM NUNN: NOV. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.00
	1916	SAM NUNN: NOV. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.50
	1917	SAM NUNN: OCT. 17, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.00
	1918	SAM NUNN: OCT. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.00
	1919	SAM NUNN: NOV. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		6.31
	1920	SAM NUNN: NOV. 9, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
	1921	SAM NUNN: OCT. 19-25, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.50
	1922	SAM NUNN: NOV. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	1923	SAM NUNN: OCT. 7 - NOV. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.74
	1924	SAM NUNN: NOV. 10, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.00
	1925	OLAN FAULK: OCT. 11-21, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11-13: ATLANTA, 233 MILES	$52.43	
		PARKING	16.00	
		OCT. 17: WARNER ROBINS, FT VALLEY, 191 MILES	42.98	
		OCT. 18: ALBANY, 136 MILES	30.60	
		OCT. 20: ATLANTA, 231 MILES	51.98	
		OCT. 21: DAWSON, CAMILLA, CAIRO, 313 MILES	70.43	
			-------------	264.42
	1926	CHARLES E HARMAN JR: NOV. 10-11, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	242.00	
		TELEPHONE	3.89	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	76.59	
			-------------	331.48
	1927	CHARLES E HARMAN JR: NOV. 2-5, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		TELEPHONE	.75	
		TAXI	31.00	
		PER DIEM EXPENSES, 4 DAYS	184.88	
			-------------	478.63

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1988				
DEC. 16	1928	W SCOTT MAXWELL:		
		NOV. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	$262.00	
		TELEPHONE	14.30	
		SUBWAY	.80	
		PER DIEM EXPENSES, 3 DAYS	149.20	
			-------------	$426.30
	1929	MYRA W VAVRINA:		
		NOV. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MACON AND FROM ATLANTA TO WASHINGTON DC	265.00	
		POA MACON TO PERRY TO ATLANTA, 100 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	16.28	
			-------------	281.28
DEC. 29	2456			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,990.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2680	SAM NUNN:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	2681	SAM NUNN:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.95
	2682	SAM NUNN:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.36
	2683	SAM NUNN:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		91.00
	2684	SAM NUNN:		
		NOV. 16-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		49.50
	2685	SAM NUNN:		
		NOV. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		57.20
	2686	SAM NUNN:		
		NOV. 21-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.25
	2846	OLAN FAULK:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND THOMASTON AND RETURN, 129 MILES AT $.225 PER MILE		29.03
	2847	MICHAEL GILES:		
		NOV. 1-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: AUGUSTA, 247 MILES	55.58	
		NOV. 2-3: JESUP, BRUNSWICK, 189 MILES	42.53	
		PER DIEM EXPENSES, 2 DAYS	38.88	
		NOV. 8-10: STATESBORO, SWAINSBORO, WAYNESBORO, 258 MILES	58.05	
		NOV. 16: JESUP, BRUNSWICK, KINGSLAND, 266 MILES	59.85	
			-------------	254.89
	2848	MICHAEL GILES:		
		OCT. 11-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11-13: ATLANTA, 534 MILES	120.15	
		OCT. 18: VIDALIA, 172 MILES	38.70	
		OCT. 19-20: ATLANTA, 541 MILES	121.73	
		PER DIEM EXPENSES, 2 DAYS	42.51	
		OCT. 24-25: DOUGLAS, AXSON, WAYCROSS, 292 MILES	65.70	
		PER DIEM EXPENSES, 2 DAYS	36.40	
			-------------	425.19
	2849	TERRY A MATHEWS:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GAINESVILLE TO, IN AND AROUND ATLANTA AND RETURN, 110 MILES AT $.225 PER MILE		24.75
	2850	TERRY A MATHEWS:		
		DEC. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GAINESVILLE TO, IN AND AROUND ATLANTA, JEKYLL ISLAND AND RETURN, 683 MILES AT $.225 PER MILE		153.68

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1989				
JAN. 11	2851	TERRY A MATHEWS:		
		NOV. 28 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 28: WINDER, 53 MILES	$11.93	
		NOV. 30, DEC. 2: CUMMING, 104 MILES - 2 TRIPS	23.40	
		DEC. 1: DILLARD, 143 MILES	32.18	
			-------------	$67.51
	2852	JOHN P POPE:		
		DEC. 2-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		262.00
	2853	JAMES G ROBERTSON:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $.225 PER MILE		14.40
JAN. 18	3134	SAM NUNN:		
		OCT. 31 - NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUGUSTA AND FROM ATLANTA TO BIRMINGHAM AL TO ATLANTA TO OKLAHOMA CITY OK AND FROM ATLANTA TO WASHINGTON DC	750.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-122.00	
			-------------	628.00
	3202	SAM NUNN:		
		NOV. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PHOTOGRAPH PURCHASED FROM BIRMINGHAM POST HERALD		8.00
	3203	SAM NUNN:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.15
	3204	SAM NUNN:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		30.00
	3205	SAM NUNN:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.00
	3206	SAM NUNN:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.00
	3207	SAM NUNN:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	3208	SAM NUNN:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		56.00
	3209	TERRY A MATHEWS:		
		DEC. 12-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 12-13: ROME, ATLANTA, 270 MILES	60.75	
		TELEPHONE	6.17	
		PER DIEM EXPENSES, 2 DAYS	34.61	
		DEC. 14: ATLANTA, 108 MILES	24.30	
			-------------	125.83
JAN. 19	3348	SAM NUNN:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	3349	SAM NUNN:		
		NOV. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		57.20
	3350	SAM NUNN:		
		NOV. 8 - DEC. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		20.73
JAN. 31	4086	SAM NUNN:		
		NOV. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		106.19
	4087	SAM NUNN:		
		JAN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.36

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1989				
JAN. 31	4088	SAM NUNN:		
		JAN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$120.00
	4326			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		93,830.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4683	SAM NUNN:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		50.00
	4684	SAM NUNN:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		55.25
	4685	SAM NUNN:		
		DEC. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		116.39
	4686	SAM NUNN:		
		DEC. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		24.00
	4687	SAM NUNN:		
		NOV. 30 - DEC. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.04
	4688	SAM NUNN:		
		DEC. 8, 1988 - JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.61
	4689	SAM NUNN:		
		OCT. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		46.01
	4690	SAM NUNN:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		46.01
	4691	OLAN FAULK:		
		NOV. 14 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 14: LUMPKIN, FT GAINES, AMERICUS, 259 MILES	$58.27	
		NOV. 17: DAWSON, ALBANY, 257 MILES	57.83	
		NOV. 18: THOMASTON, 139 MILES	31.28	
		DEC. 1: OGLETHORPE, MARSHALLVILLE, MONTEZUMA,		
		AMERICUS, 193 MILES	43.43	
			-------------	190.81
	4692	MICHAEL GILES:		
		DEC. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 4-5: JEKYLL ISLAND, 182 MILES	40.95	
		DEC. 5-6: JEKYLL ISLAND, STATESBORO, 262 MILES	58.95	
			-------------	99.90
	4693	MICHAEL GILES:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO, IN AND AROUND BRUNSWICK AND RETURN,		
		171 MILES AT $.225 PER MILE		38.48
	4694	MICHAEL GILES:		
		NOV. 30 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 30: STATESBORO, CLAXTON, 141 MILES	31.73	
		DEC. 1: AUGUSTA, 264 MILES	59.40	
			-------------	91.13
	4695	TERRY A MATHEWS:		
		JAN. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 8, 9, 11: ATLANTA, 342 MILES - 3 TRIPS	76.96	
		JAN. 10: JASPER, 92 MILES	20.70	
			-------------	97.66
	4696	TERRY A MATHEWS:		
		DEC. 19-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 19: ROME, 187 MILES	42.08	
		DEC. 20-21: MARIETTA, PERRY, 359 MILES	80.78	
		PER DIEM EXPENSES, 2 DAYS	38.15	
			-------------	161.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1939				
FEB. 23	5120	SAM NUNN:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$65.00
	5121	SAM NUNN:		
		JAN. 5-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	5122	OLAN FAULK:		
		JAN. 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 16-17: VALDOSTA, MOULTRIE, CAMILLA,		
		THOMASVILLE, 496 MILES	$111.60	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 2 DAYS	82.48	
		JAN. 18: ATLANTA, 237 MILES	53.33	
		JAN. 20: AMERICUS, 153 MILES	34.43	
			-------------	282.19
FEB. 28	5505	SAM NUNN:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60.00
	5506	SAM NUNN:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		32.50
	5507	SAM NUNN:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		124.80
	5508	SAM NUNN:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		50.00
	5509	SAM NUNN:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	5510	SAM NUNN:		
		JAN. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE ATLANTA TO VALDOSTA AND FROM		
		THOMASVILLE TO ATLANTA	2,346.70	
		AIRFARE ATLANTA TO WASHINGTON DC	131.00	
			-------------	2,477.70
	5511	OLAN FAULK:		
		JAN. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 5: CAMILLA, 133 MILES	29.93	
		JAN. 10: RICHLAND, 78 MILES	17.55	
		JAN. 11-12: ATLANTA, 239 MILES	53.78	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	50.70	
			-------------	155.96
	5512	ROBERT P HALL III:		
		DEC. 13-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ATLANTA, WARM		
		SPRINGS, PINE MOUNTAIN, LAGRANGE, COLUMBUS, DALTON AND		
		RETURN, 1,501 MILES AT $.225 PER MILE	337.73	
		DEC. 13-17, 27: PER DIEM EXPENSES, 6 DAYS	13.63	
			-------------	351.36
	5513	JAMES G ROBERTSON:		
		JAN. 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.225 PER MILE	9.00	
		TAXI	3.00	
			-------------	12.00
	5514	SCOTT J RUSSELL:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 61 MILES AT $.225 PER MILE		13.73
	5515	CHARLES G WURST III:		
		NOV. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO, IN AND AROUND PERRY, TIFTON AND RETURN,		
		392 MILES AT $.225 PER MILE	88.20	
		PER DIEM EXPENSES, 2 DAYS	34.24	
			-------------	122.44

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5735	CHARLES E HARMAN JR:		
		DEC. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	$262.00	
		PARKING	22.50	
			-------------	$284.50
	6033			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,358.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 16	6813	JULIE ABBOT:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		5.50
	6814	OLAN FAULK:		
		JAN. 31 - FEB. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 31: FT VALLEY, MONTEZUMA, 163 MILES	36.68	
		FEB. 1: JONESBORO, FOREST PARK, 239 MILES	53.78	
		FEB. 4: ALBANY, 185 MILES	41.63	
			-------------	132.09
	6815	OLAN FAULK:		
		JAN. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 25: ELLAVILLE, BUENA VISTA, 135 MILES	30.38	
		JAN. 26: ALBANY, 188 MILES	42.30	
			-------------	72.68
	6816	CHARLES E HARMAN JR:		
		FEB. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	54.39	
			-------------	324.39
	6817	TERRY A MATHEWS:		
		JAN. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5: ELBERTON, 122 MILES	27.45	
		JAN. 23: BRASELTON, 39 MILES	8.78	
		JAN. 24: ATLANTA, 111 MILES	24.98	
		JAN. 26-27: DALTON, ROME, SUMMERVILLE, ROME, 366 MILES	82.35	
		PER DIEM EXPENSES, 2 DAYS	42.90	
			-------------	186.46
	6818	TERRY A MATHEWS:		
		FEB. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 6: ATLANTA, 111 MILES	24.98	
		FEB. 7: ELLIJAY, 108 MILES	24.30	
		FEB. 10: DALTON, ROME, 243 MILES	54.68	
			-------------	103.96
MAR. 22	6981	SAM NUNN:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,015.50
	6982	SAM NUNN:		
		JAN. 4 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.02
MAR. 23	7179	JULIE ABBOT:		
		FEB. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		PARKING	32.75	
		TAXI	8.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 6 DAYS	217.21	
			-------------	517.46
	7180	TERRY A MATHEWS:		
		JAN. 31 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 31: HARTWELL, 93 MILES	20.93	
		FEB. 1: ATLANTA, 103 MILES	23.18	
		FEB. 2-3: DALTON, ROME, 343 MILES	77.18	
		TELEPHONE	7.37	
		PER DIEM EXPENSES, 2 DAYS	59.26	
			-------------	187.92
	7181	SCOTT J RUSSELL:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 22 MILES AT $.225 PER MILE		4.95

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SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 27	7350	OLAN FAULK:		
		FEB. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 14: TUSKEGEE AL, 117 MILES	$26.33	
		FEB. 15: AMERICUS, 121 MILES	27.23	
		FEB. 16: THOMASVILLE, DAWSON, 374 MILES	84.15	
		FEB. 17: LAGRANGE, 113 MILES	25.43	
				$163.14
	7351	OLAN FAULK:		
		FEB. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 8: CUTHBERT, SHELLMAN, 123 MILES	27.68	
		FEB. 9: ATLANTA, DOUGLASVILLE, 284 MILES	63.90	
		FEB. 11: FT GAINES, 139 MILES	31.28	
				122.86
MAR. 31	7540	SAM NUNN:		
		FEB. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		(LESS STATUTORY MILEAGE)	-134.20	
				123.80
	7541	OLAN FAULK:		
		FEB. 28 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 28: TALBOTTON, 83 MILES	18.68	
		MAR. 1: WEST POINT, LAGRANGE, 149 MILES	33.53	
		MAR. 3: THOMASTON, 137 MILES	30.83	
				83.04
	7542	OLAN FAULK:		
		FEB. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 23: BARNESVILLE, 161 MILES	36.23	
		FEB. 24: LUMPKIN, 89 MILES	20.03	
				56.26
	7543	MICHAEL GILES:		
		JAN. 26 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO, IN AND AROUND STATESBORO, VIDALIA, PERRY, ATLANTA AND RETURN, 626 MILES AT $.225 PER MILE	140.85	
		PER DIEM EXPENSES, 7 DAYS	44.40	
				185.25
	7544	MICHAEL GILES:		
		JAN. 10 - FEB. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10-12: DOUGLAS, PERRY, ATLANTA, 624 MILES	140.40	
		PARKING	4.00	
		JAN. 13: MILLEN, 158 MILES	35.55	
		JAN. 17: JESUP, BRUNSWICK, ST SIMONS, 203 MILES	45.68	
		FEB. 9: RICHMOND HILL, 48 MILES	10.80	
		FEB. 11: STATESBORO, 121 MILES	27.23	
				263.66
	7545	TERRY A MATHEWS:		
		FEB. 27 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN;		
		FEB. 27: ATLANTA, 111 MILES	24.98	
		MAR. 3: PERRY, 319 MILES	71.78	
				96.76
	7546	CAROL ELAINE SEWELL:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	7547	CAROL ELAINE SEWELL:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.15
	7548	SCOTT R WILLIAMS:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	7647	MICHAEL GILES:		
		FEB. 17 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 17-18: ATLANTA, 519 MILES	116.78	
		FEB. 23: BLACKSHEAR, 211 MILES	47.48	
		FEB. 25: MIDWAY, 72 MILES	16.20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7647	MICHAEL GILES: (CONTINUED)		
		FEB. 28: KINGSLAND, 208 MILES	$46.80	
		MAR. 1-2: AUGUSTA, LINCOLNTON, 349 MILES	78.53	
		PER DIEM EXPENSES, 2 DAYS	32.67	
			--------------	$338.46
	7720	SAM NUNN:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		36.00
	7721	SAM NUNN:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		57.20
	7722	SAM NUNN:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	7723	SAM NUNN:		
		MAR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES OR		
		CLIPPING OR SIMILAR SERVICES		163.80
	7724	SAM NUNN:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		202.76
	7725	SAM NUNN:		
		JAN. 26 - FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.50
	7726	SAM NUNN:		
		JAN. 23-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		84
	7727	SAM NUNN:		
		FEB. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	7728	SAM NUNN:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		18.00
	7729	SAM NUNN:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		20.80
	7882			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		99,599.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	253			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		101,083.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	361	KAREN M BELDING:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO EUGENE AND RETURN	35.20	
		GASOLINE	10.10	
		PER DIEM EXPENSES, 1 DAY	6.25	
			--------------	51.55
	362	MATTHEW M EVANS:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND LEBANON AND RETURN, 178		
		MILES AT $.22 PER MILE	39.16	
		PER DIEM EXPENSES, 1 DAY	4.71	
			--------------	43.87
NOV. 15	475	KAREN M BELDING:		
		OCT. 19-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND SALEM, LINCOLN CITY,		
		COOS BAY, EUGENE AND RETURN, 520 MILES AT $.22 PER MILE	114.40	
		PARKING	2.50	
		PER DIEM EXPENSES, 3 DAYS	141.34	
			--------------	258.24
NOV. 16	628	MATTHEW M EVANS:		
		OCT. 21-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND BEND, SISTERS AND		
		RETURN, 358 MILES AT $.22 PER MILE	78.76	
		TELEPHONE	5.35	
		OCT. 23-24: PER DIEM EXPENSES, 2 DAYS	76.28	
			--------------	160.39

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1326			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		$79,627.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1635	KAREN M BELDING:		
		NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO HERMISTON AND RETURN	$35.20	
		GASOLINE	15.75	
		PER DIEM EXPENSES, 1 DAY	5.60	
			-------------	56.55
DEC. 13	1721	MICHAEL B KELLY:		
		OCT. 12-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	442.00	
		RENTAL AUTO IN PORTLAND	233.34	
		GASOLINE	8.40	
		TELEPHONE	3.00	
		TAXI	86.00	
		PER DIEM EXPENSES, 19 DAYS	1,694.80	
			-------------	2,467.54
DEC. 16	1930	JANET K BAKER:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND		207.50
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 29	2351	JONATHAN S STEPHENS:		
		DEC. 7-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOZEMAN MT AND RETURN - $318.00 - LESS AIRFARE PAID BY OUTSIDE SOURCE WASHINGTON DC TO BOZEMAN MT AND RETURN	18.00	
		TAXI	9.00	
			-------------	27.00
	2457			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		79,280.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2687	BOB PACKWOOD:		
		OCT. 1 - NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	138.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.52	
		STATIONERY AND OTHER OFFICE SUPPLIES	17.77	
			-------------	180.29
JAN. 31	4060	ELAINE H FRANKLIN:		
		OCT. 18-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	402.00	
		PARKING	19.20	
		RENTAL AUTO IN PORTLAND	59.31	
		GASOLINE	5.00	
		TELEPHONE	5.50	
		TAXI	32.00	
		PER DIEM EXPENSES, 13 DAYS	821.62	
			-------------	1,344.63
	4214	KAREN M BELDING:		
		OCT. 25-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO GRANTS PASS, SALEM, ROSEBURG AND RETURN	105.60	
		GASOLINE	32.60	
		PER DIEM EXPENSES, 3 DAYS	89.92	
			-------------	228.12
	4327			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		82,615.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	4871	ROBERT V WITECK:		
		NOV. 27 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	442.00	
		RENTAL AUTO PORTLAND TO MEDFORD, ASHLAND, GRANTS PASS, ROSEBURG, COOS BAY, EUGENE, CORVALLIS, SALEM AND RETURN	100.00	
		GASOLINE	35.21	
		PARKING	23.00	
		TAXI	11.00	
		TELEPHONE	64.96	
		PER DIEM EXPENSES, 8 DAYS	282.60	
			-------------	958.77
FEB. 15	4934	MATTHEW M EVANS:		
		JAN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO THE DALLES AND RETURN, 178 MILES AT $.22 PER MILE	39.16	
		PER DIEM EXPENSES, 1 DAY	4.35	
			-------------	43.51
	4935	HANCE HANEY:		
		NOV. 17 - DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 17: BOARDMAN, 362 MILES	81.45	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
FEB. 15	4935	HANCE HANEY: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$5.00	
		DEC. 14: ALBANY, 136 MILES	30.60	
		DEC. 16: SALEM, 97 MILES	21.83	
			-------------	$138.88
FEB. 21	5032	KAREN M BELDING:		
		JAN. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO EUGENE AND RETURN	35.20	
		GASOLINE	7.80	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	88.75	
			-------------	136.75
FEB. 23	5123	BOB PACKWOOD:		
		OCT. 18-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	303.00	
		OCT. 18-22, 25-30: PER DIEM EXPENSES, 11 DAYS	538.82	
			-------------	841.82
	5124	KAREN M BELDING:		
		DEC. 12, 1988 - JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 12: SALEM, 105 MILES	23.10	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	6.15	
		JAN. 25: SALEM, 110 MILES	24.20	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	6.20	
			-------------	65.65
	5125	MATTHEW M EVANS:		
		JAN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	20.00	
		PER DIEM EXPENSES IN ASTORIA, TILLAMOOK, NEWPORT, COOS BAY AND ROSEBURG, 4 DAYS	225.07	
			-------------	245.07
	5126	MATTHEW M EVANS:		
		NOV. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR MOBILE OFFICE	13.30	
		TELEPHONE	17.23	
		PER DIEM EXPENSES IN MEDFORD, GRANTS PASS, ROSEBURG, COOS BAY AND EUGENE, 4 DAYS	199.40	
			-------------	229.93
	5127	GREG WALES:		
		JAN. 4-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		PARKING	22.00	
		TELEPHONE	8.10	
		TAXI	81.00	
		PER DIEM EXPENSES, 14 DAYS	1,073.89	
			-------------	1,572.99
FEB. 24	5193	BOB PACKWOOD:		
		JAN. 8-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	60.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 11 DAYS	825.64	
		(AIRFARE WASHINGTON DC TO PORTLAND AND RETURN PAID BY STATUTORY MILEAGE)	-------------	887.14
	5194	BOB PACKWOOD:		
		DEC. 15-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	398.00	
		TELEPHONE	7.50	
		DEC. 15-21: PER DIEM EXPENSES, 7 DAYS	344.21	
			-------------	749.71
FEB. 28	5516	EMILY S BARLOW:		
		JAN. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND TILLAMOOK, NEWPORT AND RETURN, 310 MILES AT $.225 PER MILE	69.75	
		PER DIEM EXPENSES, 2 DAYS	78.75	
			-------------	148.50
	5736	MATTHEW M EVANS:		
		DEC. 1-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	458.00	
		TELEPHONE	3.00	
		LIMOUSINE	40.00	
		DEC. 4-11: PER DIEM EXPENSES, 8 DAYS	668.21	
			-------------	1,169.21
	5737	MICHAEL B KELLY:		
		JAN. 5-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	442.00	
		TELEPHONE	9.13	
		TAXI	80.00	
		PER DIEM EXPENSES, 14 DAYS	1,212.43	
			-------------	1,743.56

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5764	ELAINE H FRANKLIN:		
		NOV. 10, 1988 - JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	$442.00	
		RENTAL AUTO PORTLAND TO COOS BAY, NEWPORT, ASTORIA, CANNON BEACH, TILLAMOOK, ROSEBURG, KLAMATH FALLS, BEND, EUGENE, WILSONVILLE, FOREST GROVE, SALEM AND RETURN	480.00	
		GASOLINE	74.40	
		PARKING	260.75	
		TAXI	82.00	
		TELEPHONE	7.50	
		NOV. 10 - DEC. 18, JAN. 3-18: PER DIEM EXPENSES, 53 DAYS	3,567.12	
			-------------	$4,913.77
	5864	GREG WALES:		
		OCT. 12-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		PARKING	23.00	
		TAXI	101.50	
		TELEPHONE	12.35	
		PER DIEM EXPENSES, 18 DAYS	1,204.47	
			-------------	1,729.32
	6034			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,461.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6246	BOB PACKWOOD:		
		JAN. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO COPIERS PAID TO CANON USA INC		299.00
MAR. 22	6983	MARIAN STAMPER:		
		JAN. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TILLAMOOK AND NEWPORT, 2 DAYS		73.25
	6984	JONATHAN S STEPHENS:		
		FEB. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		RENTAL AUTO PORTLAND TO EUGENE, MEDFORD AND RETURN	53.90	
		GASOLINE	24.60	
		PARKING	13.00	
		TAXI	24.00	
		TELEPHONE	5.82	
		PER DIEM EXPENSES, 7 DAYS	498.75	
			-------------	1,008.07
MAR. 23	7183	KAREN M BELDING:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO THE DALLES AND RETURN	35.20	
		GASOLINE	8.00	
		PER DIEM EXPENSES, 1 DAY	6.75	
			-------------	49.95
	7184	MATTHEW M EVANS:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO THE DALLES AND RETURN, 175 MILES AT $.22 PER MILE	38.50	
		PARKING	2.25	
			-------------	40.75
MAR. 27	7299	MICHAEL B KELLY:		
		FEB. 8-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		TAXI	84.00	
		RENTAL AUTO IN PORTLAND	23.10	
		PARKING	13.50	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 11 DAYS	926.36	
			-------------	1,437.46
	7300	GREG WALES:		
		FEB. 7-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	635.00	
		PARKING	20.00	
		TELEPHONE	6.15	
		TAXI	62.00	
		PER DIEM EXPENSES, 11 DAYS	735.57	
			-------------	1,458.72
	7352	BOB PACKWOOD:		
		NOV. 21, 1988 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	43.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	684.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	52.81	
		STATIONERY AND OTHER OFFICE SUPPLIES	24.04	
			-------------	804.95
MAR. 31	7730	MATTHEW M EVANS:		
		FEB. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO MCMINNVILLE, SALEM, ALBANY, CORVALLIS, EUGENE, SPRINGFIELD, ROSEBURG, GRANTS PASS, ASHLAND, MEDFORD, KLAMATH FALLS, BEND, GRESHAM AND		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7730	MATTHEW M EVANS: (CONTINUED)		
		RETURN	$75.00	
		GASOLINE	25.30	
		PARKING	7.00	
		TELEPHONE	7.00	
		PER DIEM EXPENSES, 4 DAYS	155.41	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	25.00	$294.71
	7772	KAREN M BELDING:		
		MAR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN LAGRANDE	22.68	
		TELEPHONE	.25	
		PER DIEM EXPENSES IN MADRAS, PRINEVILLE, FOSSIL, CONDON, PENDLETON AND LAGRANDE, 4 DAYS	218.07	241.00
	7773	MATTHEW M EVANS:		
		MAR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO MADRAS, PRINEVILLE, FOSSIL, CONDON, PENDLETON, LAGRANDE, ENTERPRISE AND RETURN	28.60	
		GASOLINE	13.40	
		TELEPHONE	7.00	
		PER DIEM EXPENSES, 4 DAYS	222.77	271.77
	7883	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,948.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	254	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		73,020.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 28	960	JANICE H DEMERS:		
		NOV. 4-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	130.00	
		TAXI	16.00	
		NEWSPAPERS	.80	
		PER DIEM EXPENSES, 6 DAYS	18.30	165.10
	961	THOMAS G HUGHES JR:		
		NOV. 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	198.00	
		TAXI	26.50	
		NEWSPAPERS	1.01	
		PER DIEM EXPENSES, 2 DAYS	83.58	309.09
	962	THOMAS G HUGHES JR:		
		OCT. 25-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	198.00	
		TAXI	27.00	
		NEWSPAPERS	1.98	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 2 DAYS	100.47	329.20
NOV. 30	1186	TODD G ANDREWS:		
		NOV. 3-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	198.00	
		PARKING	16.00	
		PER DIEM EXPENSES, 11 DAYS	20.00	234.00
	1187	THOMAS G HUGHES JR:		
		NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	198.00	
		TAXI	33.00	
		NEWSPAPERS	.78	
		PER DIEM EXPENSES, 1 DAY	27.55	259.33
	1327	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		69,220.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1501	ROBERT S FOUST:		
		NOV. 1-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PROVIDENCE AND RETURN	213.50	
		TAXI	13.40	
		PER DIEM EXPENSES, 4 DAYS	48.59	275.49
DEC. 14	1788	CLAIBORNE PELL:		
		OCT. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE		99.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1988				
DEC. 14	1789	CLAIBORNE PELL:		
		NOV. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN		$198.00
	1790	JAY C GHAZAL:		
		NOV. 4-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	$202.00	
		TAXI	18.50	
		NEWSPAPERS	4.25	
		PARKING	20.00	
		PER DIEM EXPENSES, 11 DAYS	49.00	
			-------------	293.75
DEC. 16	1931	CLAIBORNE PELL:		
		OCT. 1 - NOV. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		843.56
	1932	CLAIBORNE PELL:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		444.60
	1933	CLAIBORNE PELL:		
		OCT. 1 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	260.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	63.35	
			-------------	342.35
DEC. 21	2013	ORLANDO B POTTER:		
		OCT. 14-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PROVIDENCE AND RETURN, 820 MILES AT $.22 PER MILE	180.40	
		TOLLS	17.95	
		PARKING	30.00	
		TELEPHONE	13.84	
		PER DIEM EXPENSES, 7 DAYS	432.51	
			-------------	674.70
DEC. 27	2133	CLAIBORNE PELL:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		198.00
	2134	CLAIBORNE PELL:		
		NOV. 13-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC TO NEW YORK NY TO PROVIDENCE - $285.00 - REDUCED TO PROVIDENCE TO WASHINGTON DC AND RETURN		198.00
	2135	CLAIBORNE PELL:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE		99.00
DEC. 29	2352	TODD G ANDREWS:		
		NOV. 23-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO PROVIDENCE TO WASHINGTON DC	178.00	
		TAXI	22.00	
		PARKING	8.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	63.75	
			-------------	272.25
	2458			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		68,437.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2792	CLAIBORNE PELL:		
		OCT. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 14-16: AIRFARE WASHINGTON DC TO BOSTON MA AND FROM PROVIDENCE TO WASHINGTON DC	158.00	
		NOV. 17: AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	572.00	
			-------------	730.00
JAN. 18	3135	KENNETH F PAYNE:		
		DEC. 7-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	198.00	
		SUBWAY	5.00	
		TELEPHONE	7.09	
		PER DIEM EXPENSES, 3 DAYS	258.51	
			-------------	468.60
JAN. 31	4328			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,828.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 28	5517	TODD G ANDREWS:		
		JAN. 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE TO NEW YORK NY	178.00	
		TRAIN FARE NEW YORK NY TO WASHINGTON DC	43.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5517	TODD G ANDREWS: (CONTINUED)		
		PER DIEM EXPENSES, 7 DAYS	$20.00	
			-------------	$241.00
	5518	IRENE M MACIEL:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	178.00	
		PER DIEM EXPENSES, 1 DAY	16.00	
			-------------	194.00
	5519	MARY-ELLEN SINIAK:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	178.00	
		TAXI	21.00	
		PARKING	8.50	
		PER DIEM EXPENSES, 1 DAY	15.85	
			-------------	223.35
	6035			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,050.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 15	6670	CLAIBORNE PELL:		
		NOV. 10 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		524.36
	6671	CLAIBORNE PELL:		
		FEB. 10-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		178.00
	6672	CLAIBORNE PELL:		
		FEB. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		198.00
	6673	CLAIBORNE PELL:		
		FEB. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		178.00
	6674	TODD G ANDREWS:		
		FEB. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	130.00	
		TAXI	18.00	
		RENTAL AUTO IN PROVIDENCE	33.57	
		PER DIEM EXPENSES, 4 DAYS	15.00	
			-------------	196.57
	6675	JOHN A CUMMINGS:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	178.00	
		TAXI	18.00	
		PARKING	5.50	
		PER DIEM EXPENSES, 1 DAY	14.00	
			-------------	215.50
	6676	DENNIS P RILEY:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	310.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 2 DAYS	99.70	
			-------------	436.70
MAR. 17	6894	CLAIBORNE PELL:		
		DEC. 20, 1988 - FEB. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	432.23	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	47.60	
			-------------	488.83
MAR. 23	7185	CLAIBORNE PELL:		
		NOV. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	118.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	358.06	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	980.82	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.85	
			-------------	1,458.98
	7186	KENNETH F PAYNE:		
		FEB. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PROVIDENCE TO WASHINGTON DC AND RETURN	92.00	
		TAXI	8.80	
		PARKING	9.00	
		TELEPHONE	1.40	
		PER DIEM EXPENSES, 2 DAYS	129.75	
			-------------	240.95
MAR. 27	7301	WILLIAM F BRYANT:		
		FEB. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PROVIDENCE AND RETURN, 820 MILES AT $.225 PER MILE	184.50	
		TOLLS	16.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
MAR. 27	7301	WILLIAM F BRYANT: (CONTINUED)		
		TELEPHONE	$1.50	
		PER DIEM EXPENSES, 4 DAYS	266.64	
			-------------	$468.64
MAR. 31	7884			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		73,550.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	255			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		68,433.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	363	LARRY PRESSLER:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		317.63
NOV. 28	963	SHARON J SEELEY:		
		OCT. 3 - NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 3: POA ABERDEEN TO WATERTOWN AND RETURN, 280 AT $.20 PER MILE	56.00	
		PER DIEM EXPENSES, 1 DAY	12.36	
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 228 MILES AT $.20 PER MILE	45.60	
			-------------	113.96
NOV. 30	1138	LARRY PRESSLER:		
		OCT. 1 - NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	8.36	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	602.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,386.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.66	
		STATIONERY AND OTHER OFFICE SUPPLIES	5.67	
			-------------	3,048.04
	1328			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		65,483.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1502	LARRY PRESSLER:		
		OCT. 2 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	449.43	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.58	
		STATIONERY AND OTHER OFFICE SUPPLIES	14.18	
			-------------	515.69
DEC. 16	1934	LAURA J GATES:		
		NOV. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PIERRE TO RAPID CITY AND RETURN, 400 MILES AT $.20 PER MILE	80.00	
		PHOTO PROCESSING	11.48	
		PER DIEM EXPENSES, 3 DAYS	108.10	
			-------------	199.58
	1935	LAURA J GATES:		
		OCT. 21 - NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PIERRE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 101 MILES AT $.20 PER MILE		20.20
	1936	TODD O TRAUTMAN:		
		OCT. 4 - NOV. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	120.00	
		POA, 87.9 MILES AT $.20 PER MILE	17.58	
			-------------	137.58
DEC. 27	2136	MERLYN L MEINERTS:		
		NOV. 3-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTOS IN SIOUX FALLS AND RAPID CITY	258.02	
		GASOLINE	11.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	130.44	
			-------------	399.46
DEC. 29	2353	MARY K SCHNEIDER:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	2459			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		67,259.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2688	**LARRY PRESSLER:**		
		DEC. 1-5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$271.00
	2793	**LARRY PRESSLER:**		
		NOV. 6-18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN RAPID CITY PAID TO HOTEL ALEX JOHNSON	$35.00	
		RENTAL OF 1 TELEVISION WITH VIDEO CASSETTE RECORDER PAID TO HOTEL ALEX JOHNSON	18.77	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN RAPID CITY PAID TO CANYON STATE SENIOR CENTER	25.00	
				78.77
JAN. 12	2958	**LARRY PRESSLER:**		
		OCT. 23 - DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	167.42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	747.93	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	197.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	209.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	17.28	
				1,339.13
JAN. 18	3136	**LARRY PRESSLER:**		
		OCT. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO MINNEAPOLIS MN TO SIOUX FALLS AND FROM CHICAGO IL TO WASHINGTON DC	1,030.00	
		CHARTER AIRFARE SIOUX FALLS TO PIERRE TO VERMILLION TO SIOUX FALLS TO CHICAGO IL	3,537.00	
		TELEPHONE	15.34	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	140.11	
				4,722.45
	3137	**LARRY PRESSLER:**		
		OCT. 24 - DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	53.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	146.81	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	436.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	172.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	88.01	
				897.19
	3170	**MALCOLM WALLOP:**		
		OCT. 1, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	130.00	
				152.64
	3210	**LARRY PRESSLER:**		
		OCT. 30 - DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,057.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	78.15	
				1,151.65
	3220	**DARRELL R SAWYER:**		
		OCT. 1 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 7: POA RAPID CITY TO, IN AND AROUND FT MEADE, STURGIS, DEADWOOD AND RETURN, 112 MILES AT $.20 PER MILE	22.40	
		RAPID CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 348 MILES AT $.20 PER MILE	69.60	
				92.00
JAN. 24	3475	**LAURA J GATES:**		
		OCT. 4 - DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 6: POA PIERRE TO PRESHO AND RETURN, 96 MILES AT $.20 PER MILE	19.20	
		PER DIEM EXPENSES, 1 DAY	3.73	
		PIERRE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 116 MILES AT $.20 PER MILE	23.20	
				46.13
	3476	**KEVIN V SCHIEFFER:**		
		OCT. 26-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	617.00	
		CHARTER AIRFARE SIOUX FALLS TO PIERRE AND RETURN	361.30	
		RENTAL AUTO SIOUX FALLS TO YANKTON AND RETURN	157.46	
		TAXI	10.00	
		PER DIEM EXPENSES, 5 DAYS	231.19	
				1,376.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3589	LARRY PRESSLER:		
		OCT. 26 - NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SIOUX FALLS AND FROM CHICAGO IL TO WASHINGTON DC	$1,087.00	
		CHARTER AIRFARE MINNEAPOLIS MN TO SIOUX FALLS TO PIERRE TO WATERTOWN TO ABERDEEN TO SIOUX FALLS TO RAPID CITY TO SIOUX FALLS TO CHICAGO IL	6,189.60	
		TELEPHONE	121.38	
		TAXI	50.00	
		OCT. 26-28, NOV. 1-8: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 11 DAYS	1,072.03	
			-------------	$8,520.01
	3590	KAREN DVORAK-OOLMAN:		
		OCT. 22 - NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 22: PER DIEM EXPENSES IN VERMILLION, 1 DAY	2.40	
		NOV. 2-4: RENTAL AUTO IN PIERRE AND ABERDEEN	84.85	
		TELEPHONE	5.02	
		PER DIEM IN ABOVE CITIES AND WATERTOWN, 3 DAYS	100.60	
		NOV. 15-22: AIRFARE SIOUX FALLS TO WASHINGTON DC AND RETURN	258.00	
		PER DIEM EXPENSES, 8 DAYS	157.26	
			-------------	608.13
JAN. 26	3790	LARRY PRESSLER:		
		DEC. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 MAPS PURCHASED FROM GENERAL DRAFTING CO		200.00
JAN. 31	3995	TODD O TRAUTMAN:		
		NOV. 18, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 129.20 MILES AT $.20 PER MILE	25.84	
		TAXI	55.00	
		PARKING	13.00	
			-------------	93.84
	4329			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		72,792.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4697	GLORIA J DOWDEN:		
		DEC. 17-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		258.00
FEB. 14	4872	LARRY PRESSLER:		
		NOV. 1, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	340.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	51.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	90.32	
		STATIONERY AND OTHER OFFICE SUPPLIES	5.67	
			-------------	487.14
FEB. 24	5195	LARRY PRESSLER:		
		JAN. 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX AZ TO DENVER CO TO RAPID CITY	415.00	
		CHARTER AIRFARE RAPID CITY TO PIERRE AND RETURN	437.04	
		TELEPHONE	62.17	
		JAN. 9-11: PER DIEM EXPENSES IN RAPID CITY AND PIERRE, 3 DAYS	281.62	
			-------------	1,195.83
	5196	SHARON J SEELEY:		
		NOV. 11 - DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 11-27: POA ABERDEEN TO, IN AND AROUND SIOUX FALLS AND RETURN, 513 MILES AT $.20 PER MILE	102.60	
		NOV. 11-16, 27: PER DIEM EXPENSES, 7 DAYS	11.96	
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 429 MILES AT $.20 PER MILE	85.80	
			-------------	200.36
FEB. 28	5520	MERLYN L MEINERTS:		
		NOV. 3-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	283.00	
		RENTAL AUTO SIOUX FALLS AND RAPID CITY	258.02	
		GASOLINE	11.00	
		PER DIEM EXPENSES, 6 DAYS	130.44	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-399.46	
			-------------	283.00
	5833	LARRY PRESSLER:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		423.50
	6036			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		73,674.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6247	LARRY PRESSLER:		
		NOV. 3, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$103.21	
		OFFICE EXPENSES INCURRED IN HOME STATE	359.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	745.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	193.14	
		STATIONERY AND OTHER OFFICE SUPPLIES	26.32	
			-------------	$1,427.34
	6248	LARRY PRESSLER:		
		DEC. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO RAPID CITY TO ABERDEEN AND RETURN	1,413.44	
		TELEPHONE	6.82	
		PER DIEM EXPENSES, 2 DAYS	47.93	
			-------------	1,468.19
MAR. 23	7182	LARRY PRESSLER:		
		JAN. 21 - FEB. 28, 1989		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	126.17	
		OFFICE EXPENSES INCURRED IN HOME STATE	27.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	37.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	220.40	
			-------------	410.94
	7187	LAURA J GATES:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PIERRE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.20 PER MILE		6.60
MAR. 31	7774	DARRELL R SAWYER:		
		JAN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RAPID CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 94 MILES AT $.20 PER MILE	18.80	
		JAN. 10-11: PER DIEM EXPENSES IN PIERRE, 2 DAYS	25.63	
			-------------	44.43
	7775	SHARON J SEELEY:		
		JAN. 1 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ABERDEEN TO THE FOLLOWING AND RETURN:		
		FEB. 10: CLARK, SISSETON, REDFIELD, VERSON, WEBSTER, BRITTON, 334 MILES	66.80	
		FEB. 15: CLARK, 214 MILES	42.80	
		PER DIEM EXPENSES, 1 DAY	4.12	
		FEB. 18: SISSETON, MILBANK, 290 MILES	58.00	
		PER DIEM EXPENSES, 1 DAY	3.87	
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 493 MILES AT $.20 PER MILE	98.60	
			-------------	274.19
	7885	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,392.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PROXMIRE'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	32	WILLIAM PROXMIRE:		
		OCT. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND FROM LACROSSE TO WASHINGTON DC		390.00
OCT. 31	256	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		77,466.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	629	WILLIAM PROXMIRE:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.50
NOV. 21	702	WILLIAM PROXMIRE:		
		NOV. 3-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	291.00	
		PER DIEM EXPENSES, 3 DAYS	76.72	
			-------------	367.72
	703	WILLIAM PROXMIRE:		
		OCT. 31 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	291.00	
		PER DIEM EXPENSES, 2 DAYS	45.12	
			-------------	336.12
NOV. 28	964	WILLIAM PROXMIRE:		
		OCT. 25-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	280.00	
		PER DIEM EXPENSES, 4 DAYS	141.01	
			-------------	421.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PROXMIRE'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	965	WILLIAM PROXMIRE:		
		OCT. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	$280.00	
		PER DIEM EXPENSES, 2 DAYS	46.69	
			-------------	$326.69
NOV. 30	1189	WILLIAM PROXMIRE:		
		NOV. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND FROM MILWAUKEE TO WASHINGTON DC	357.00	
		PER DIEM EXPENSES, 2 DAYS	46.55	
			-------------	403.55
	1329	PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		78,052.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 29	2460	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		73,810.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2689	WILLIAM PROXMIRE:		
		OCT. 1 - DEC. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	88.66	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	117.05	
			-------------	280.71
	2794	WILLIAM PROXMIRE:		
		DEC. 2, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SANDRA MOATS TO ATTEND THE NATIONAL MILITARY FAMILY ASSOCIATION CONFERENCE HELD IN ARLINGTON VA PAID TO SAME		13.50
	2854	FREDERIC H DUPERRAULT:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUWATOSA TO MADISON AND RETURN TO MILWAUKEE, 161 MILES AT $.21 PER MILE		33.81
	2855	FREDERIC H DUPERRAULT:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO MADISON AND RETURN TO WAUWATOSA, 146 MILES AT $.21 PER MILE		30.66
JAN. 12	3029	FREDERIC H DUPERRAULT:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO KENOSHA AND RETURN TO WAUWATOSA, 178 MILES AT $.21 PER MILE		37.38
JAN. 18	3138	FREDERIC H DUPERRAULT:		
		OCT. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO FOND DU LAC AND RETURN, 134 MILES AT $.21 PER MILE		28.14
JAN. 19	3351	FREDERIC H DUPERRAULT:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 79 MILES AT $.21 PER MILE		16.59
	3352	FREDERIC H DUPERRAULT:		
		OCT. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUWATOSA TO OHARE FIELD IL TO MILWAUKEE, 218 MILES AT $.21 PER MILE		45.78
JAN. 24	3591	FREDERIC H DUPERRAULT:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUWATOSA TO MILWAUKEE, MADISON TO MILWAUKEE, 195 MILES AT $.21 PER MILE		40.95
JAN. 31	4089	WILLIAM PROXMIRE:		
		NOV. 15, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	120.84	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	77.30	
			-------------	273.14
	4330	PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR PROXMIRE		4,968.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4698	WILLIAM PROXMIRE:		
		DEC. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	280.00	
		RENTAL AUTO IN MILWAUKEE	70.77	
		PER DIEM EXPENSES, 4 DAYS	[illegible]3.84	
			-------------	484.61

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PROXMIRE'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
FEB. 21	5033	WILLIAM PROXMIRE:		
		OCT. 2 - DEC. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$13.82	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	425.00	
			-------------	$438.82

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	76	JOHN C EDWARDS:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTT TO, IN AND AROUND MEMPHIS TN, BLYTHEVILLE AND		
		RETURN, 461 MILES AT $.225 PER MILE		103.73
	77	CARMIE L HENRY:		
		OCT. 3-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 3: PINE BLUFF, 96 MILES	21.60	
		OCT. 5: BATESVILLE, 224 MILES	50.40	
			-------------	72.00
	257			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		82,043.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	364	DAVID H PRYOR:		
		OCT. 4-14, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC	33.50	
		(LESS CREDIT FOR RETURNED BOTTLES)	-18.00	
		LITTLE ROCK OFFICE		
		REGISTRATION FEE FOR JOHN C EDWARDS TO ATTEND THE		
		AMERICAN AGRICULTURAL LAW ASSOCIATION CONFERENCE HELD		
		IN KANSAS CITY MO PAID TO SAME	195.00	
			-------------	210.50
	365	CARMIE L HENRY:		
		OCT. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND JONES MILL AND		
		RETURN, 112.1 MILES AT $.225 PER MILE		25.22
	366	FRANKLIN E THOMAS:		
		OCT. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND HAMBURG AND RETURN,		
		244 MILES AT $.225 PER MILE		54.90
NOV. 15	476	DAVID H PRYOR:		
		OCT. 5-7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	7.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	88.40	
			-------------	96.28
	477	DAVID H PRYOR:		
		OCT. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		352.00
		(SEE C D NO 123 DATED DEC. 9, 1988 FOR $352.00		
		COVERING REFUND OF THIS VOUCHER)		
	478	DAVID H PRYOR:		
		OCT. 1-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	7.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	780.25	
		(SEE C D NO 249 DATED JAN. 31, 1989 FOR $715.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	788.13
	479	DAVID H PRYOR:		
		OCT. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	340.00	
		PER DIEM EXPENSES, 2 DAYS	16.67	
			-------------	356.67
	480	HENRY L WOODS JR:		
		OCT. 1-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND NASHVILLE, MINERAL		
		SPRINGS, ASHDOWN, MAGNOLIA, TAYLOR, WARREN, EL DORADO,		
		NORPHLET, JONESBORO, POCAHONTAS AND RETURN, 838 MILES		
		AT $.225 PER MILE		188.55
NOV. 16	630	CARMIE L HENRY:		
		OCT. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND CROSSETT AND RETURN,		
		297.1 MILES AT $.225 PER MILE		66.85
NOV. 30	1127	DAVID H PRYOR:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	246.45	
		OFFICE EXPENSES INCURRED IN HOME STATE	10.26	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	144.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.60	
			-------------	402.31

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1190	FRANKLIN E THOMAS:		
		NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND CONWAY AND RETURN, 71 MILES AT $.225 PER MILE		$15.98
	1330			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		81,943.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1503	DAVID H PRYOR:		
		OCT. 17 - NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$54.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	135.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	121.70	
			-------------	310.95
	1504	JOHN C EDWARDS:		
		OCT. 12-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND KANSAS CITY MO, YELLVILLE AND RETURN, 828 MILES AT $.225 PER MILE	186.30	
		PER DIEM EXPENSES, 5 DAYS	178.89	
			-------------	365.19
	1505	FRANKLIN E THOMAS:		
		NOV. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND MORRILTON AND RETURN, 137 MILES AT $.225 PER MILE		30.83
DEC. 12	1636	CARMIE L HENRY:		
		NOV. 16-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 16: BEE BRANCH, 116 MILES	26.10	
		NOV. 17: LONOKE, 52 MILES	11.70	
			-------------	37.80
DEC. 13	1722	ANNETTE ROBINSON:		
		NOV. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO DALLAS TX AND RETURN	62.00	
		TELEPHONE	1.08	
		PER DIEM EXPENSES, 3 DAYS	114.63	
			-------------	177.71
DEC. 21	2093	DAVID H PRYOR:		
		OCT. 27 - NOV. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	158.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	122.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	15.90	
			-------------	306.60
	2094	J KELLY ROBBINS:		
		NOV. 16-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 16: LONOKE, 72 MILES	16.20	
		NOV. 29: PLAINVIEW, 206 MILES	46.35	
			-------------	62.55
DEC. 29	2354	CARMIE L HENRY:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND NEWPORT AND RETURN, 193.1 MILES AT $.225 PER MILE		43.45
	2461			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,523.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2690	DAVID H PRYOR:		
		NOV. 7 - DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.40	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.53	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.51	
		STATIONERY AND OTHER OFFICE SUPPLIES	42.69	
			-------------	109.13
	2691	DAVID H PRYOR:		
		OCT. 13 - DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	179.05	
		OFFICE EXPENSES INCURRED IN HOME STATE	21.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	187.95	
			-------------	388.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2795	DAVID H PRYOR:		
		OCT. 4 - NOV. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF PAGERS PAID TO ALLTEL MOBILE PAGERS..........	$589.34	
		6 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC....	100.50	
		(LESS CREDIT FOR RETURNED CARBOYS)....................	-54.00	
			-------------	$635.84
	2915	FRANKLIN E THOMAS:		
		NOV. 29 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN........	340.00	
		TAXI..	69.00	
		PARKING...	15.00	
		TELEPHONE...	5.35	
		PER DIEM EXPENSES, 3 DAYS.............................	285.15	
			-------------	714.50
JAN. 18	3139	DAVID H PRYOR:		
		NOV. 29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC....	33.50	
		(LESS CREDIT FOR RETURNED CARBOYS)....................	-12.00	
			-------------	21.50
	3221	DAVID H PRYOR:		
		DEC. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............................		98.00
JAN. 19	3353	DAVID H PRYOR:		
		NOV. 7 - DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................	18.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	12.27	
			-------------	31.22
JAN. 24	3477	DAVID H PRYOR:		
		NOV. 2-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN LITTLE ROCK............................	252.41	
		CHARTER AIRFARE LITTLE ROCK TO FAYETTEVILLE TO LITTLE ROCK TO MCGEHEE AND RETURN............................	603.22	
		AIRFARE LITTLE ROCK TO WASHINGTON DC..................	170.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 14 DAYS..	216.71	
			-------------	1,242.34
	3478	DAVID H PRYOR:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN........................		340.00
	3479	DAVID H PRYOR:		
		NOV. 18-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN........	340.00	
		RENTAL AUTO IN LITTLE ROCK............................	186.96	
		PER DIEM EXPENSES, 9 DAYS.............................	133.36	
			-------------	660.32
	3480	FRANKLIN E THOMAS:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND HOT SPRINGS AND RETURN, 119 MILES AT $.225 PER MILE..................................		26.78
JAN. 26	3791	DAVID H PRYOR:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	88.05	
		OFFICE EXPENSES INCURRED IN HOME STATE................	7.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES............................	322.50	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	13.80	
			-------------	432.23
JAN. 31	3996	CARMIE L HENRY:		
		JAN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAYETTEVILLE AND SPRINGDALE, 2 DAYS..		85.38
	3997	CHARLES M MILLER:		
		JAN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND FAYETTEVILLE, SPRINGDALE AND RETURN, 434 MILES AT $.225 PER MILE.....	97.65	
		PER DIEM EXPENSES, 2 DAYS.............................	82.45	
			-------------	180.10
	4331			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		83,132.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4899	FRANKLIN E THOMAS:		
		JAN. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND FAYETTEVILLE, SPRINGDALE AND RETURN, 481 MILES AT $.225 PER MILE.....	108.23	
		TELECOPY CHARGES......................................	9.63	
		PER DIEM EXPENSES, 3 DAYS.............................	156.13	
			-------------	273.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4700	FRANKLIN E THOMAS:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND FT SMITH AND RETURN,		
		331 MILES AT $.225 PER MILE		$74.48
FEB. 15	4936	DAVID H PRYOR:		
		DEC. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	$340.00	
		PER DIEM EXPENSES, 4 DAYS	50.01	
			-------------	390.01
	4937	DAVID H PRYOR:		
		JAN. 3-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FAYETTEVILLE AND FROM LITTLE		
		ROCK TO WASHINGTON DC	517.00	
		RENTAL AUTO IN FAYETTEVILLE AND LITTLE ROCK	407.70	
		PER DIEM EXPENSES, 14 DAYS	83.35	
			-------------	1,008.05
FEB. 24	5197	JOHN C EDWARDS:		
		NOV. 6 - DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 6: PINE BLUFF, 84 MILES	18.90	
		DEC. 19: STUTTGART, 102 MILES	22.95	
			-------------	41.85
	5198	JOHN C EDWARDS:		
		JAN. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 24: CROSSETT, 274 MILES	61.65	
		JAN. 30: PINE BLUFF, 84 MILES	18.90	
			-------------	80.55
	5199	CARMIE L HENRY:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND MCGEHEE AND RETURN,		
		214.7 MILES AT $.225 PER MILE		48.31
FEB. 27	5360	DON W HARRELL:		
		DEC. 27-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	170.00	
		RENTAL AUTO IN LITTLE ROCK	50.61	
		TAXI	13.00	
		PARKING	1.50	
		PER DIEM EXPENSES IN LITTLE ROCK, 5 DAYS	69.54	
			-------------	304.65
FEB. 28	5521	DAVID H PRYOR:		
		JAN. 3-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	209.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	37.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	613.00	
			-------------	859.00
	5522	DAVID H PRYOR:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	195.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	101.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	122.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	77.50	
			-------------	497.80
	6037			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		73,978.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6249	DAVID H PRYOR:		
		DEC. 17-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LITTLE ROCK, 15 DAYS		234.38
MAR. 13	6403	DAVID H PRYOR:		
		JAN. 10 - FEB. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		7 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC.	118.00	
		(LESS CREDIT FOR RETURNED CARBOYS)	-48.00	
			-------------	70.00
	6404	DAVID H PRYOR:		
		DEC. 12-27, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		4 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC.	67.00	
		(LESS CREDIT FOR RETURNED CARBOYS)	-30.00	
			-------------	37.00
	6405	FRANKLIN E THOMAS:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND STAMPS AND RETURN,		
		281 MILES AT $.225 PER MILE		63.23

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6877	DAVID H PRYOR:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$60.00
	6878	DAVID H PRYOR:		
		JAN. 1 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$188.96	
		OFFICE EXPENSES INCURRED IN HOME STATE	7.88	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	125.24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	205.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	162.80	
			-------------	689.88
MAR. 22	6985	J KELLY ROBBINS:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO CLARKSVILLE AND RETURN, 216 MILES		
		AT $.225 PER MILE		48.60
MAR. 27	7302	J KELLY ROBBINS:		
		JAN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	340.00	
		TELEPHONE	3.00	
		PARKING	10.50	
		TAXI	42.30	
		PER DIEM EXPENSES, 4 DAYS	351.26	
			-------------	747.06
MAR. 31	7549	JOHN C EDWARDS:		
		MAR. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W MEMPHIS, 2 DAYS		47.82
	7550	DAVID H PRYOR:		
		FEB. 11-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC	166.00	
		RENTAL AUTO IN LITTLE ROCK	160.87	
		PER DIEM EXPENSES IN LITTLE ROCK, 11 DAYS	116.69	
			-------------	443.56
	7886			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		77,926.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	258			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		78,092.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	481	HARRY T ARMSTRONG:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGVILLE TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 140 MILES AT $.185 PER MILE	25.90	
		PARKING	3.00	
			-------------	28.90
	482	FRANK F GULLEDGE:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND VINCENNES AND RETURN,		
		118 MILES AT $.185 PER MILE		21.83
	483	LANE A RALPH:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND TERRE HAUTE AND		
		RETURN, 113 MILES AT $.185 PER MILE		20.90
	484	TIMOTHY J SANDERS:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND BURNS HARBOR AND		
		RETURN, 44 MILES AT $.185 PER MILE		8.14
NOV. 28	966	FRANK F GULLEDGE:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND MT VERNON AND RETURN,		
		46 MILES AT $.185 PER MILE		8.51
	967	LANE A RALPH:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND VINCENNES AND		
		RETURN, 218 MILES AT $.185 PER MILE		40.33
	969	TIMOTHY J SANDERS:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND LAPORTE, ELKHART AND		
		RETURN, 168 MILES AT $.185 PER MILE		31.08
	970	TIMOTHY J SANDERS:		
		OCT. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 12: INDIANPOLIS, 319 MILES	59.01	
		OCT. 13: MICHIGAN CITY, 76 MILES	14.06	
			-------------	73.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	971	KENNETH A SCHENK:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND AUBURN AND RETURN, 58 MILES AT $.185 PER MILE		$10.73
	972	BARBARA L TOTH:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HIGHLAND TO, IN AND AROUND LAFAYETTE AND RETURN, 204 MILES AT $.185 PER MILE		37.74
NOV. 30	1331			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		88,137.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
		(SEE C D NO 384 DATED MAR. 24, 1989 FOR $53,291.54 $12,953.21 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
DEC. 29	2178	BROSE MCVEY:		
		NOV. 16-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	$260.00	
		PER DIEM EXPENSES, 2 DAYS	82.84	
			-------------	342.84
	2355	KATHERINE BLANE:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 56 MILES AT $.185 PER MILE		10.36
	2356	KATHERINE BLANE:		
		OCT. 18-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 18: PERU, 182 MILES	33.67	
		OCT. 22: ANDERSON, 105 MILES	19.42	
			-------------	53.09
	2357	SUSAN K BROUILLETTE:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SULLIVAN AND RETURN, 200 MILES AT $.185 PER MILE		37.00
	2358	TROY A BRYAN:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND RETURN, 127 MILES AT $.185 PER MILE		23.49
	2359	TROY A BRYAN:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND RETURN, 156 MILES AT $.185 PER MILE		28.86
	2360	FRANK F GULLEDGE:		
		OCT. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND MT VERNON AND RETURN, 50 MILES AT $.185 PER MILE		9.25
	2361	FRANK F GULLEDGE:		
		NOV. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: JASPER, 132 MILES	24.42	
		NOV. 4: CRANE, 206 MILES	38.11	
			-------------	62.53
	2362	HAROLD P GUTZWILLER:		
		OCT. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: CORYDON, BEDFORD, 161 MILES	29.78	
		OCT. 6: RISING SUN, LAWRENCEBURG, BATESVILLE, 249 MILES	46.06	
			-------------	75.84
	2363	HAROLD P GUTZWILLER:		
		OCT. 10-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 10: MADISON, 100 MILES	18.50	
		OCT. 13: SALEM, SCOTTSBURG, 93 MILES	17.20	
			-------------	35.70
	2364	HAROLD P GUTZWILLER:		
		OCT. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND ENGLISH AND RETURN, 102 MILES AT $.185 PER MILE		18.87
	2365	LANE A RALPH:		
		NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NASHVILLE AND RETURN, 128 MILES AT $.185 PER MILE		23.68

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2366	TIMOTHY J SANDERS:		
		OCT. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 23: W LAFAYETTE, 171 MILES	$31.63	
		OCT. 25: W LAFAYETTE, MONTICELLO, DELPHI, 226 MILES	41.81	
		OCT. 26: POA HAMMOND TO, IN AND AROUND LAPORTE AND RETURN, 101 MILES AT $.185 PER MILE	18.68	
			-------------	$92.12
	2367	TIMOTHY J SANDERS:		
		NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND CHICAGO IL, MICHIGAN CITY AND RETURN, 127 MILES AT $.185 PER MILE		23.49
	2368	TIMOTHY J SANDERS:		
		OCT. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 20: VALAPARAISO, S BEND, 170 MILES	31.45	
		OCT. 21: S BEND, 151 MILES	27.93	
			-------------	59.38
	2369	TIMOTHY J SANDERS:		
		OCT. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND LAFAYETTE, W LAFAYETTE, RENSSELAER AND RETURN, 177 MILES AT $.18 PER MILE		32.74
	2370	KENNETH A SCHENK:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND COLUMBIA CITY AND RETURN, 64 MILES AT $.185 PER MILE		11.84
	2462			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,651.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
		(SEE C D NO 384 DATED MAR. 24, 1989 FOR $53,281.54 $31,013.83 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
1989				
JAN. 24	3481	THOMAS K FLEENER:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MICHIGAN CITY AND RETURN, 353 MILES AT $.185 PER MILE		65.30
	3482	FRANK F GULLEDGE:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND VINCENNES AND RETURN, 118 MILES AT $.185 PER MILE		21.83
	3483	FRANK F GULLEDGE:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND TELL CITY AND RETURN, 108 MILES AT $.185 PER MILE		19.98
	3484	FRANK F GULLEDGE:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND EPSON AND RETURN, 150 MILES AT $.185 PER MILE		27.75
	3485	MICHELLE R HOPKINS:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND HILLSDALE AND RETURN, 208 MILES AT $.185 PER MILE		38.48
	3486	MICHELLE R HOPKINS:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND KOKOMO AND RETURN, 102 MILES AT $.185 PER MILE		18.87
	3487	LANE A RALPH:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SALEM AND RETURN, 208 MILES AT $.185 PER MILE		38.48
	3488	TIMOTHY J SANDERS:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND S BEND AND RETURN, 145 MILES AT $.185 PER MILE		26.82
	3592	GREGORY F ZOELLER:		
		DEC. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN	260.00	
		TAXI	66.65	
			-------------	326.65
JAN. 26	3792	GREGORY F ZOELLER:		
		NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS		130.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4037	DANIEL R MURPHY:		
		NOV. 19 - DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		$933.10
		RENTAL AUTO IN WASHINGTON DC		
	4332			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		84,841.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
		(SEE C D NO 279 DATED FEB. 17, 1989 FOR $69,410.28		
		$57,334.80 OF THIS AMOUNT IS APPLICABLE TO PARTIAL		
		REFUND OF THIS VOUCHER)		
		(SEE C D NO 384 DATED MAR. 24, 1989 FOR $53,291.84		
		$1,720.50 OF THIS AMOUNT IS APPLICABLE TO PARTIAL		
		REFUND OF THIS VOUCHER)		
FEB. 28	6036			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		33,927.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
		(SEE C D NO 386 DATED MAR. 17, 1989 FOR $42,631.03		
		$33,927.72 OF THIS AMOUNT IS APPLICABLE TO REFUND OF		
		THIS VOUCHER)		
MAR. 31	7906			
		PAYROLL FOR MARCH 1-2, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00	$1,013.47	
		(LESS PAYROLL ADJUSTMENT FOR JANUARY, 1989)	-1,077.16	
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	-------------	-63.69
		SEE J V NO. 37-89 DATED MAR 31, 1989 FOR TRANSFER OF FUNDS		

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	33	HARRY REID:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		24.95
OCT. 31	78	HOWARD W SMITH:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 45 MILES AT		
		$.225 PER MILE	10.13	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	19.63
	122	HARRY REID:		
		OCT. 1-6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	16.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	19.00	
			-------------	35.00
	259			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		79,224.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	367	WENDELL K NEWMAN:		
		OCT. 3-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND		
		RETURN:		
		OCT. 3: FERNLEY, 55 MILES	12.38	
		PER DIEM EXPENSES, 1 DAY	7.85	
		OCT. 6: RENO, 74 MILES	16.65	
		PER DIEM EXPENSES, 1 DAY	7.55	
		OCT. 7: RENO, 67 MILES	15.08	
		PER DIEM EXPENSES, 1 DAY	6.85	
		OCT. 9: VIRGINIA CITY, 47 MILES	10.58	
		PER DIEM EXPENSES, 1 DAY	5.95	
		OCT. 12: RENO, 72 MILES	16.20	
		PER DIEM EXPENSES, 1 DAY	7.39	
			-------------	106.48
	368	BLAINE S ROSE:		
		OCT. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RENO TO GERLACH, NIXON, WADSWORTH, SUTCLIFFE AND		
		RETURN, 288 MILES AT $.225 PER MILE		64.80
	369	VALERIE H SPELTZ:		
		OCT. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND		
		RETURN:		
		OCT. 11: FALLON, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	5.95	
		OCT. 12: VIRGINIA CITY, 47 MILES	10.58	
		PER DIEM EXPENSES, 1 DAY	3.85	
			-------------	49.63
	370	DONALD E WILSON JR:		
		OCT. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.50
NOV. 15	485	HARRY REID:		
		OCT. 1-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	13.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	18.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988				
NOV. 15	485	HARRY REID: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$946.00	
			-------------	$978.00
	486	WENDELL K NEWMAN:		
		OCT. 13-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		OCT. 13: RENO, 69 MILES	15.53	
		PER DIEM EXPENSES, 1 DAY	21.30	
		OCT. 18: RENO, 69 MILES	15.53	
		PER DIEM EXPENSES, 1 DAY	8.54	
		OCT. 20: RENO, 72 MILES	16.20	
		PER DIEM EXPENSES, 1 DAY	12.72	
			-------------	89.82
	487	BLAINE S ROSE:		
		OCT. 5-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		OCT. 5: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	25.00	
		OCT. 8: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	25.00	
		OCT. 10: STATELINE, 148 MILES	33.30	
		PER DIEM EXPENSES, 1 DAY	9.50	
		OCT. 12: SPARKS, 12 MILES	2.70	
		PER DIEM EXPENSES, 1 DAY	10.00	
		OCT. 13: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	20.00	
		OCT. 15: GENOA, 108 MILES	24.30	
		PER DIEM EXPENSES, 1 DAY	40.00	
			-------------	200.15
NOV. 16	631	HARRY REID:		
		OCT. 13-17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.00
	632	SCOTT K HIGGINSON:		
		OCT. 5-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS VEGAS TO THE FOLLOWING AND RETURN:		
		OCT. 5: BOULDER CITY, 63 MILES	14.18	
		PER DIEM EXPENSES, 1 DAY	30.56	
		OCT. 14: BOULDER CITY, 74 MILES	16.65	
		PER DIEM EXPENSES, 1 DAY	10.34	
			-------------	71.73
	633	SCOTT K HIGGINSON:		
		OCT. 1-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24: AIRFARE LAS VEGAS TO RENO AND RETURN	240.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	44.35	
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 238 MILES AT $.225 PER MILE	53.55	
			-------------	341.90
	634	WENDELL K NEWMAN:		
		OCT. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO WINNEMUCCA, RENO AND RETURN, 389 MILES AT $.225 PER MILE	87.53	
		PER DIEM EXPENSES, 2 DAYS	91.31	
			-------------	178.84
	635	WENDELL K NEWMAN:		
		OCT. 24-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		OCT. 24: RENO, 68 MILES	15.30	
		OCT. 26: GENOA, 39 MILES	8.78	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	34.08
NOV. 28	973	HARRY REID:		
		OCT. 4 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	16.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	302.25	
			-------------	318.25
	974	JAMES L GOOD III:		
		OCT. 22-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO LOS ANGELES CA AND RETURN	337.00	
		PER DIEM EXPENSES, 7 DAYS	31.50	
			-------------	368.50
	975	JAMES L GOOD III:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		3.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	976	WAYNE E MEHL:		
		NOV. 10-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	$392.00	
		TELEPHONE	12.12	
		PER DIEM EXPENSES, 4 DAYS	111.66	
			-------------	$515.78
	977	WENDELL K NEWMAN:		
		OCT. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO FALLON, WINNEMUCCA AND RETURN, 380 MILES AT $.225 PER MILE	85.50	
		PER DIEM EXPENSES, 2 DAYS	73.59	
			-------------	159.09
	978	HOWARD W SMITH:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 42 MILES AT $.225 PER MILE	9.45	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	20.45
	979	HOWARD W SMITH:		
		OCT. 4-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 374 MILES AT $.225 PER MILE		84.15
NOV. 30	1191	SCOTT K HIGGINSON:		
		NOV. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO RENO AND RETURN	195.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	45.13	
			-------------	250.13
	1192	PHILLIP J KAISER:		
		OCT. 22-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS	117.00	
		TAXI	14.00	
		PER DIEM EXPENSES IN LAS VEGAS, 7 DAYS	28.50	
			-------------	159.50
	1193	WENDELL K NEWMAN:		
		NOV. 4-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		NOV. 4: HAWTHORNE, 260 MILES	58.50	
		PER DIEM EXPENSES, 1 DAY	19.95	
		NOV. 7: RENO, 60 MILES	13.50	
		PER DIEM EXPENSES, 1 DAY	6.50	
			-------------	98.45
	1194	WENDELL K NEWMAN:		
		NOV. 10-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		NOV. 10: RENO, 71 MILES	15.98	
		PER DIEM EXPENSES, 1 DAY	8.45	
		NOV. 12: DONNER LAKE CA, RENO, 159 MILES	35.78	
		PER DIEM EXPENSES, 1 DAY	11.14	
			-------------	71.35
	1195	BLAINE S ROSE:		
		NOV. 3-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		NOV. 3: INCLINE VILLAGE, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	13.50	
		NOV. 4: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	25.00	
		NOV. 5: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	25.00	
		NOV. 9: SPARKS, 12 MILES	2.70	
		PER DIEM EXPENSES, 1 DAY	10.00	
		NOV. 10: DONNER LAKE CA, 116 MILES	26.10	
		PER DIEM EXPENSES, 1 DAY	9.75	
		NOV. 11: DONNER LAKE CA, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	7.50	
		NOV. 14: INCLINE VILLAGE, 134 MILES	30.15	
		PER DIEM EXPENSES, 1 DAY	25.00	
		NOV. 15: CRYSTAL BAY, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	13.50	
			-------------	281.80
	1196	VALERIE H SPELTZ:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		NOV. 14: DAYTON, VIRGINIA CITY, 55 MILES	12.38	
		PER DIEM EXPENSES, 1 DAY	15.89	
		NOV. 15: MINDEN, 33 MILES	7.43	
		PER DIEM EXPENSES, 1 DAY	6.95	
			-------------	42.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1332	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$80,270.18
DEC. 9	1506	HARRY REID: OCT. 14-27, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	9.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	28.50	38.45
DEC. 12	1837	WENDELL K NEWMAN: NOV. 21-22, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO ELK AND RETURN, 647 MILES AT $.225 PER MILE	145.58	
		PER DIEM EXPENSES, 2 DAYS	38.70	184.28
	1836	HOWARD W SMITH: NOV. 17, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 42 MILES AT $.225 PER MILE	9.45	
		PER DIEM EXPENSES, 1 DAY	11.00	20.45
DEC. 14	1791	DONALD E WILSON JR: NOV. 29, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
DEC. 29	2151	VALERIE M SPELTZ: NOV. 30, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO FALLON AND RETURN, 124 MILES AT $.225 PER MILE	27.90	
		PER DIEM EXPENSES, 1 DAY	6.95	34.85
	2152	DONALD E WILSON JR: NOV. 30 - DEC. 5, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.50
	2463	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		80,270.18
1989				
JAN. 11	2856	HOWARD W SMITH: NOV. 4 - DEC. 12, 1988: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 143 MILES AT $.225 PER MILE		32.17
	2857	HOWARD W SMITH: DEC. 7, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BEATTY, 1 DAY		16.75
	2858	HOWARD W SMITH: DEC. 8, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HOOVER DAM AND RETURN, 85 MILES AT $.225 PER MILE		19.13
JAN. 12	3030	HARRY REID: OCT. 1 - DEC. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	73.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	34.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.87	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	100.63	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	21.23	
		STATIONERY AND OTHER OFFICE SUPPLIES	24.33	257.81
JAN. 18	3140	BARBARA A BOGGS: DEC. 2-3, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO RENO AND RETURN	86.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	27.88	123.88
	3141	SCOTT K HIGGINSON: NOV. 28 - DEC. 3, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO WASHINGTON DC AND RETURN	298.00	
		TAXI AND SUBWAY	19.60	
		TELEPHONE	25.28	
		PER DIEM EXPENSES, 6 DAYS	675.12	1,018.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3489	JAMES L GOOD III:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$5.50
	3490	SCOTT K HIGGINSON:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO BEATTY AND RETURN, 258 MILES AT $.225 PER MILE	$58.05	
		PER DIEM EXPENSES, 1 DAY	18.65	
			-------------	76.70
	3491	SCOTT K HIGGINSON:		
		OCT. 26 - DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 20: POA LAS VEGAS TO WINCHESTER AND RETURN, 35 MILES AT $.225 PER MILE	7.88	
		PER DIEM EXPENSES, 1 DAY	32.85	
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 124 MILES AT $.225 PER MILE	27.90	
			-------------	68.63
	3492	WAYNE E MEHL:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	396.00	
		TAXI	25.00	
		PARKING	14.25	
		PER DIEM EXPENSES, 3 DAYS	24.47	
			-------------	459.72
	3493	WENDELL K NEWMAN:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO FALLON AND RETURN, 170 MILES AT $.225 PER MILE	38.25	
		PER DIEM EXPENSES, 1 DAY	7.87	
			-------------	46.12
	3494	WENDELL K NEWMAN:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO YERINGTON AND RETURN, 151 MILES AT $.225 PER MILE	33.98	
		PER DIEM EXPENSES, 1 DAY	8.75	
			-------------	42.73
	3495	WENDELL K NEWMAN:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		DEC. 5: RENO, 64 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	12.55	
		DEC. 6: RENO, 71 MILES	15.98	
		RENTAL AUTO IN RENO	63.50	
		PER DIEM EXPENSES, 1 DAY	34.28	
		DEC. 7: RENO, 68 MILES	15.30	
		PER DIEM EXPENSES, 1 DAY	7.55	
			-------------	163.56
	3496	WENDELL K NEWMAN:		
		DEC. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		DEC. 13: GARDNERVILLE, 38 MILES	8.55	
		PER DIEM EXPENSES, 1 DAY	14.85	
		DEC. 14: RENO, 64 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	14.31	
			-------------	52.21
	3497	BLAINE S ROSE:		
		NOV. 15-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		NOV. 15: SPARKS, 12 MILES	2.70	
		PER DIEM EXPENSES, 1 DAY	9.00	
		NOV. 16: INCLINE VILLAGE, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	10.00	
		NOV. 17: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SPARKS, 12 MILES	2.70	
		PER DIEM EXPENSES, 1 DAY	15.00	
		SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	15.00	
		NOV. 18: SPARKS, 12 MILES	2.70	
		PER DIEM EXPENSES, 1 DAY	25.00	
		NOV. 22: INCLINE VILLAGE, 136 MILES	30.60	
		PER DIEM EXPENSES, 1 DAY	11.25	
		NOV. 23: CARSON CITY, 82 MILES	18.45	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	197.45
	3498	BLAINE S ROSE:		
		OCT. 3-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 240 MILES AT $.225 PER MILE		54.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3499	BLAINE S ROSE:		
		DEC. 2-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		DEC. 2: SPARKS, 14 MILES	$3.15	
		PER DIEM EXPENSES, 1 DAY	25.00	
		DEC. 6: SPARKS, 12 MILES	2.70	
		PER DIEM EXPENSES, 1 DAY	25.00	
		DEC. 7: INCLINE VILLAGE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	21.75	
		DEC. 8: TAHOE CITY CA, 176 MILES	39.60	
		PER DIEM EXPENSES, 1 DAY	17.65	
		DEC. 10: INCLINE VILLAGE, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	25.00	
		DEC. 16: CARSON CITY, 84 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	12.75	
		DEC. 21: ZEPHYR COVE, 152 MILES	34.20	
		PER DIEM EXPENSES, 1 DAY	13.25	
			-------------	$299.25
	3500	BLAINE S ROSE:		
		DEC. 4-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 374 MILES AT $.225 PER MILE		84.15
	3501	BLAINE S ROSE:		
		NOV. 2-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 232 MILES AT $.225 PER MILE		52.20
	3502	ANITA SULLIVAN:		
		OCT. 7 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 152 MILES AT $.225 PER MILE		34.20
	3503	ANITA SULLIVAN:		
		NOV. 9 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 9-10: PER DIEM EXPENSES IN GERLACH, 2 DAYS	29.25	
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		NOV. 29: SPARKS, 10 MILES	2.25	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC. 2: SPARKS, 7 MILES	1.58	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	46.08
	3504	CAROL LEE WEISS:		
		OCT. 27 - NOV. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		24.00
JAN. 25	3703	HARRY REID:		
		DEC. 4-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	459.00	
		NEWSPAPERS	16.00	
		PER DIEM EXPENSES, 9 DAYS	538.15	
			-------------	1,013.15
JAN. 26	3793	HARRY REID:		
		NOV. 1 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	82.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	62.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	66.16	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.64	
			-------------	215.95
	3794	WENDELL K NEWMAN:		
		JAN. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO, MINDEN, YERINGTON, RENO AND RETURN, 261 MILES AT $.225 PER MILE	58.73	
		PER DIEM EXPENSES, 2 DAYS	35.70	
			-------------	94.43
	3795	WENDELL K NEWMAN:		
		JAN. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		JAN. 11: RENO, 66 MILES	14.85	
		PER DIEM EXPENSES, 1 DAY	11.47	
		JAN. 13: YERINGTON, 149 MILES	33.53	
		PER DIEM EXPENSES, 1 DAY	8.55	
			-------------	68.40
JAN. 27	3847	HARRY REID:		
		OCT. 15, 1988 - JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	73.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	282.67	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JAN. 27	3847	HARRY REID: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$173.07	
			-------------	$503.03
	3848	MARY BOOTH:		
		DEC. 4-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	392.00	
		RENTAL AUTO RENO TO WINNEMUCCA, ELKO, CALIENTE, YERINGTON AND RETURN	196.47	
		GASOLINE	72.82	
		TAXI	19.20	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES, 7 DAYS	315.83	
			-------------	998.32
	3849	WENDELL K NEWMAN:		
		NOV. 25 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO WASHINGTON DC AND RETURN	396.00	
		BUS RENO TO CARSON CITY	5.55	
		POA CARSON CITY TO RENO, 30 MILES AT $.225 PER MILE	6.75	
		TAXI	21.00	
		TELEPHONE	6.80	
		NOV 27 - DEC. 3: PER DIEM EXPENSES, 7 DAYS	566.79	
			-------------	1,002.89
	3850	BLAINE S ROSE:		
		NOV. 29 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO WASHINGTON DC AND RETURN	396.00	
		TAXI	77.00	
		TELEPHONE	7.50	
		PER DIEM EXPENSES, 5 DAYS	592.50	
			-------------	1,073.00
JAN. 31	4038	WENDELL K NEWMAN:		
		JAN. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		JAN. 4: RENO, 65 MILES	14.63	
		PER DIEM EXPENSES, 1 DAY	16.40	
		JAN. 5-6: RENO, 81 MILES	18.23	
		PER DIEM EXPENSES, 2 DAYS	97.54	
			-------------	146.80
	4039	WENDELL K NEWMAN:		
		NOV. 14-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		RENTAL AUTO RENO TO FERNLEY, SILVER SPRINGS, VIRGINIA CITY, YERINGTON, HAWTHORNE, WINNEMUCCA, ELKO, WINNEMUCCA AND RETURN	275.01	
		GASOLINE	18.48	
		AIRFARE ELY TO ELKO	73.00	
		PER DIEM EXPENSES, 6 DAYS	334.56	
			-------------	716.80
	4040	WENDELL K NEWMAN:		
		NOV. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO, 32 MILES AT $.225 PER MILE	7.20	
		AIRFARE RENO TO ELKO TO ELY	177.00	
		RENTAL AUTO IN ELKO	55.63	
		PER DIEM EXPENSES IN RENO AND ELKO, 3 DAYS	144.27	
			-------------	384.10
	4090	HARRY REID:		
		OCT. 24, 1988 - JAN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	76.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	52.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,056.39	
			-------------	1,211.76
	4091	MARY RUTH ODRISCOLL:		
		NOV. 4-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM ELY TO RENO TO WASHINGTON DC	576.00	
		RENTAL AUTO IN LAS VEGAS	30.74	
		TAXI	22.60	
		TELEPHONE	12.30	
		STORAGE OF BAGGAGE	5.25	
		PER DIEM EXPENSES, 16 DAYS	228.75	
			-------------	875.64
	4333			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,969.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4701	WAYNE E MEHL:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	396.00	
		TAXI	25.00	
		PARKING	14.28	
		PER DIEM EXPENSES, 3 DAYS	126.92	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-459.72	
			-------------	102.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4702	WAYNE E MEHL:		
		JAN. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	$389.00	
		TAXI	77.00	
		PARKING	39.75	
		TELEPHONE	27.57	
		PER DIEM EXPENSES, 7 DAYS	264.16	
			-------------	$797.48
	4703	BLAINE S ROSE:		
		JAN. 3-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		JAN. 3: CARSON CITY, 82 MILES	18.45	
		PER DIEM EXPENSES, 1 DAY	21.50	
		JAN. 5: CARSON CITY, 86 MILES	19.35	
		PER DIEM EXPENSES, 1 DAY	16.75	
		JAN. 6: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JAN. 7: CARSON CITY, 86 MILES	19.35	
		PER DIEM EXPENSES, 1 DAY	15.00	
		JAN. 11: CRYSTAL BAY, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	11.00	
		JAN. 13: INCLINE VILLAGE, 138 MILES	31.05	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	234.85
	4704	HOWARD W SMITH:		
		JAN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO BOULDER CITY AND RETURN, 85 MILES AT $.225 PER MILE	19.13	
		PER DIEM EXPENSES, 1 DAY	10.25	
			-------------	29.38
	4705	MARGARET S VAN HOOVE:		
		JAN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO BOULDER CITY AND RETURN, 85 MILES AT $.225 PER MILE		19.13
FEB. 14	4829	HARRY REID:		
		OCT. 20-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		AIRFARE WASHINGTON DC TO RENO AND FROM LAS VEGAS TO RENO TO WASHINGTON DC	624.00	
		TELEPHONE	9.00	
		NEWSPAPERS	16.00	
		RENTAL AUTO IN LAS VEGAS	40.00	
		PER DIEM EXPENSES, 10 DAYS	353.10	
			-------------	1,046.60
	4830	HARRY REID:		
		NOV. 3-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS TO RENO AND FROM LAS VEGAS TO LOS ANGELES CA TO WASHINGTON DC	945.00	
		RENTAL AUTOS RENO TO GERLACH TO RENO AND IN RENO AND IN ELY AND IN LAS VEGAS	461.01	
		NEWSPAPERS	30.00	
		TELEPHONE	30.21	
		PER DIEM EXPENSES, 17 DAYS	1,032.74	
			-------------	2,503.46
	4831	REYNALDO L MARTINEZ:		
		OCT. 13 - NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO AND FROM LAS VEGAS TO RENO AND FROM LAS VEGAS TO RENO TO WASHINGTON DC	641.00	
		RENTAL AUTO IN LAS VEGAS AND RENO	548.09	
		GASOLINE	5.00	
		TAXI AND LIMOUSINE	42.60	
		PARKING	12.00	
		NEWSPAPERS	40.00	
		PER DIEM EXPENSES, 35 DAYS	718.07	
			-------------	2,016.76
	4873	HARRY REID:		
		JAN. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	336.00	
		PER DIEM EXPENSES, 2 DAYS	26.00	
			-------------	371.00
	4874	BLAINE S ROSE:		
		OCT. 18-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		OCT. 18: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	6.00	
		CRYSTAL BAY, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	15.50	
		OCT. 20: SPARKS, 26 MILES - 2 TRIPS	5.85	
		PER DIEM EXPENSES, 1 DAY	25.00	
		OCT. 21: SPARKS, 12 MILES	2.70	
		PER DIEM EXPENSES, 1 DAY	15.00	
		OCT. 27: INCLINE VILLAGE, 136 MILES	30.60	

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
FEB. 14	4874	BLAINE S ROSE: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$20.00	
			-------------	$133.95
FEB. 21	5034	HARRY REID:		
		JAN. 9 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	172.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	125.39	
			-------------	313.89
	5035	BLAINE S ROSE:		
		JAN. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		JAN. 18: CARSON CITY, 84 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	16.50	
		JAN. 19: CARSON CITY, 88 MILES	19.80	
		PER DIEM EXPENSES, 1 DAY	27.25	
		JAN. 20: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JAN. 21: CARSON CITY, 86 MILES	19.35	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JAN. 23: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JAN. 25: ZEPHYR COVE, 142 MILES	31.95	
		PER DIEM EXPENSES, 1 DAY	11.25	
		JAN. 27: SPARKS, 12 MILES	2.70	
		PER DIEM EXPENSES, 1 DAY	15.00	
		INCLINE VILLAGE, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	20.00	
			-------------	275.25
FEB. 23	5128	HARRY REID:		
		JAN. 5-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	38.70	
			-------------	61.20
	5129	HARRY REID:		
		DEC. 4-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	459.00	
		NEWSPAPERS	16.00	
		RENTAL AUTO IN LAS VEGAS	140.00	
		PER DIEM EXPENSES, 9 DAYS	538.15	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,013.15	
			-------------	140.00
	5130	PETER P ARAPIS JR:		
		JAN. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS VEGAS TO THE FOLLOWING AND RETURN:		
		JAN. 4: MESQUITE, 155 MILES	34.87	
		JAN. 13: PAHRUMP, 130 MILES	29.25	
		JAN. 18: BEATTY, 185 MILES	41.62	
			-------------	105.74
	5131	MARGARET S VAN HOOVE:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 20 MILES AT $.225 PER MILE	4.50	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	12.00
	5132	BLAINE S ROSE:		
		JAN. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		JAN 9: ELKO, 608 MILES	136.80	
		PER DIEM EXPENSES, 1 DAY	42.00	
		JAN. 15: TONOPAH, 484 MILES	108.90	
		PER DIEM EXPENSES, 1 DAY	20.50	
			-------------	308.20
	5133	HOWARD W SMITH:		
		JAN. 12-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 176 MILES AT $.225 PER MILE		39.60
FEB. 24	5200	PETER P ARAPIS JR:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO CAL-NEV-ARI AND RETURN, 140 MILES AT $.225 PER MILE		31.50
	5201	BRIAN V KENNEDY:		
		OCT. 30 - NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	396.00	
		TAXI	10.00	
		RENTAL AUTO IN RENO	186.56	
		TELEPHONE	3.83	
		PER DIEM EXPENSES, 5 DAYS	215.42	
			-------------	811.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
FEB. 27	5361	HARRY REID:		
		JAN. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	$6.75	
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	401.00	
		NEWSPAPERS	16.00	
		PER DIEM EXPENSES, 7 DAYS	440.50	
			-------------	$864.25
FEB. 28	5523	SCOTT K HIGGINSON:		
		JAN. 3-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 26: POA LAS VEGAS TO HENDERSON AND RETURN, 54 MILES AT $.225 PER MILE	12.15	
		PER DIEM EXPENSES, 1 DAY	11.84	
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 152 MILES AT $.225 PER MILE	34.20	
			-------------	58.19
	5524	MARY LOUISE PACHECO:		
		OCT. 15 - NOV. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO RENO TO WASHINGTON DC		239.00
	5738	HARRY REID:		
		JAN. 30 - FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	43.08	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	83.00	
			-------------	126.08
	5739	PETER P ARAPIS JR:		
		FEB. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO BEATTY AND RETURN, 230 MILES AT $.225 PER MILE		51.75
	5740	JAMES L GOOD III:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	5741	WENDELL K NEWMAN:		
		JAN. 31 - FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		JAN. 31: YERINGTON, 144 MILES	32.40	
		PER DIEM EXPENSES, 1 DAY	7.75	
		FEB. 7: FALLON, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	19.75	
		FEB. 9: RENO, 68 MILES	15.30	
		PER DIEM EXPENSES, 1 DAY	7.45	
			-------------	111.45
	5742	BLAINE S ROSE:		
		FEB. 1-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 358 MILES AT $.225 PER MILE		80.55
	5743	MARGARET S VAN HOOVE:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 25 MILES AT $.225 PER MILE	5.63	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	16.63
	5744	CAROL LEE WEISS:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		17.00
	5765	REYNALDO L MARTINEZ:		
		JAN. 8-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	804.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		RENTAL AUTO IN LAS VEGAS	185.28	
		LIMOUSINE	4.00	
		PARKING	15.50	
		NEWSPAPERS	20.00	
		PER DIEM EXPENSES, 8 DAYS	343.47	
			-------------	1,376.75
	5865	DENISE G ARMSTRONG:		
		FEB. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	482.00	
		RENTAL AUTO IN RENO	136.74	
		GASOLINE	10.00	
		TELEPHONE	7.48	
		PER DIEM EXPENSES, 7 DAYS	226.04	
			-------------	869.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5866	REYNALDO L MARTINEZ:		
		JAN. 30 - FEB. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 10 MILES AT $.225 PER MILE	$2.25	
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	328.00	
		LIMOUSINE	4.00	
		RENTAL AUTO IN LAS VEGAS	152.88	
		NEWSPAPERS	12.00	
		PER DIEM EXPENSES, 6 DAYS	256.70	
			-------------	$755.83
	5921	WENDELL K NEWMAN:		
		JAN. 12-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		JAN. 12: RENO, 68 MILES	15.30	
		JAN. 26: GARDNERVILLE, 37 MILES	8.33	
		PER DIEM EXPENSES, 1 DAY	11.55	
			-------------	35.18
	6039			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,939.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6250	BLAINE S ROSE:		
		JAN. 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 106 MILES AT $.225 PER MILE		23.85
	6251	MARGARET A STOUT:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		7.00
	6252	DONALD E WILSON JR:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
MAR. 13	6448	JACQUELINE L DICKENS:		
		FEB. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 21 MILES AT $.225 PER MILE	4.73	
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	482.00	
		RENTAL AUTO IN LAS VEGAS	26.45	
		GASOLINE	5.00	
		TAXI	13.45	
		TELEPHONE	18.76	
		PER DIEM EXPENSES, 7 DAYS	246.14	
			-------------	796.53
MAR. 15	6679	HARRY REID:		
		JAN. 1 - FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	252.82	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	16.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	69.40	
			-------------	338.95
	6680	REYNALDO L MARTINEZ:		
		FEB. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	572.00	
		RENTAL AUTO IN LAS VEGAS	75.22	
		LIMOUSINE	4.00	
		NEWSPAPERS	8.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 4 DAYS	165.00	
			-------------	834.72
	6681	MARY LOUISE PACHECO:		
		FEB. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM RENO TO LAS VEGAS TO WASHINGTON DC		452.00
MAR. 16	6819	HARRY REID:		
		DEC. 28, 1988 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	257.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	31.00	
			-------------	288.00
	6820	WAYNE E MEHL:		
		FEB. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	393.00	
		RENTAL AUTO IN RENO	46.39	
		TAXI	39.50	
		PARKING	41.25	
		TELEPHONE	20.79	
		PER DIEM EXPENSES, 7 DAYS	299.04	
			-------------	839.97

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
MAR. 16	6821	WENDELL K NEWMAN:		
		FEB. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 63 MILES AT $.225 PER MILE	$14.18	
		RENTAL AUTO RENO TO FALLON AND RETURN	93.28	
		GASOLINE	12.60	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	87.93	
			-------------	$208.74
	6822	BLAINE S ROSE:		
		FEB. 2-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		FEB. 2: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	16.40	
		FEB. 3: WINNEMUCCA, 310 MILES	69.75	
		PER DIEM EXPENSES, 1 DAY	10.25	
		FEB. 4: ZEPHYR COVE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	9.60	
		FEB. 7: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	11.00	
		FEB. 7: ZEPHYR COVE, 136 MILES	30.60	
		PER DIEM EXPENSES, 1 DAY	13.75	
		FEB. 8: INCLINE VILLAGE, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	15.00	
		FEB. 11: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	272.00
MAR. 22	6987	HARRY REID:		
		FEB. 1-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	279.59	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	101.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	290.10	
			-------------	670.89
MAR. 23	7188	HARRY REID:		
		MAR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.15
	7189	HARRY REID:		
		FEB. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE WASHINGTON DC TO RENO AND RETURN	392.00	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 2 DAYS	52.10	
			-------------	458.10
	7190	ROBERTA A GRINSELL:		
		NOV. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GERLACH, 2 DAYS		30.75
	7191	ROBERTA A GRINSELL:		
		OCT. 29, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 340 MILES AT $.225 PER MILE		76.50
	7192	WENDELL K NEWMAN:		
		FEB. 27 - MAR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		FEB. 27: MINDEN, 40 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	14.55	
		MAR. 3-4: RENO, 79 MILES	17.78	
		TELEPHONE	5.94	
		PER DIEM EXPENSES, 2 DAYS	89.41	
			-------------	136.68
	7193	BLAINE S ROSE:		
		FEB. 16-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		FEB. 16: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	16.50	
		FEB. 17: CARSON CITY, 84 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	8.75	
		FEB. 20: CARSON CITY, 88 MILES	19.80	
		PER DIEM EXPENSES, 1 DAY	11.25	
		FEB. 22: ZEPHYR COVE, 142 MILES	31.95	
		PER DIEM EXPENSES, 1 DAY	12.50	
		FEB. 23: CARSON CITY, 86 MILES	19.35	
		PER DIEM EXPENSES, 1 DAY	7.50	
		FEB. 24: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	15.00	
		INCLINE VILLAGE, 136 MILES	30.60	
		PER DIEM EXPENSES, 1 DAY	15.00	
		FEB. 25: CARSON CITY, 84 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	25.00	
		FEB. 27: CARSON CITY, 88 MILES	19.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)				
1989				
MAR. 23	7193	BLAINE S ROSE: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$15.00	
		FEB. 28: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	18.00	
			-------------	$327.75
	7194	ANITA SULLIVAN:		
		JAN. 28 - FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		JAN. 28: SPARKS, 5 MILES	1.13	
		PER DIEM EXPENSES, 1 DAY	7.00	
		FEB. 7: SPARKS, 8 MILES	1.80	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	24.93
	7195	ANITA SULLIVAN:		
		JAN. 24 - FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 134 MILES AT $.225 PER MILE		30.15
MAR. 27	7303	HARRY REID:		
		FEB. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	482.00	
		POA FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TELEPHONE	8.81	
		NEWSPAPERS	22.00	
		PER DIEM EXPENSES, 9 DAYS	554.68	
			-------------	1,071.99
MAR. 28	7456	HARRY REID:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	250.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	73.80	
			-------------	323.80
MAR. 31	7648	HARRY REID:		
		FEB. 3 - MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	23.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	36.50	
			-------------	98.50
	7887			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,236.20
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	158	DONALD W RIEGLE JR:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		109.59
	159	DONALD W RIEGLE JR:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		14.95
	160	DONALD W RIEGLE JR:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		14.72
	260			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		92,794.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	371	MICHAEL B RUSSELL:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
NOV. 15	488	DONALD W RIEGLE JR:		
		OCT. 6-7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		68.70
	489	DONALD W RIEGLE JR:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.30
NOV. 30	1204	DAVID KRAWITZ:		
		OCT. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		PARKING	7.90	
			-------------	291.90
	1333			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		99,756.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988 DEC. 9	1507	DONALD W RIEGLE JR: OCT. 3-6, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$357.00
	1508	DONALD W RIEGLE JR: OCT. 3-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		53.00
	1509	DONALD W RIEGLE JR: NOV. 21, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		117.00
	1510	DONALD W RIEGLE JR: OCT. 6-13, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		220.00
	1511	DONALD W RIEGLE JR: OCT. 1-27, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		314.60
	1512	DONALD W RIEGLE JR: OCT. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		32.56
	1513	DONALD W RIEGLE JR: NOV. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		14.95
	1514	DONALD W RIEGLE JR: NOV. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		102.00
	1515	DONALD W RIEGLE JR: NOV. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		131.22
DEC. 12	1639	DONALD W RIEGLE JR: OCT. 11-18, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$285.00 114.00	399.00
DEC. 29	2464	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		104,441.36
1989 JAN. 11	2692	DONALD W RIEGLE JR: NOV. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		41.50
	2693	DONALD W RIEGLE JR: OCT. 14 - NOV. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		68.95
	2694	DONALD W RIEGLE JR: OCT. 10, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		56.25
	2695	DONALD W RIEGLE JR: NOV. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.60
	2696	DONALD W RIEGLE JR: DEC. 23, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.00
	2697	DONALD W RIEGLE JR: NOV. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		55.00
	2698	DONALD W RIEGLE JR: NOV. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		403.50
	2699	DONALD W RIEGLE JR: OCT. 7-13, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989 JAN. 11	2700	DONALD W RIEGLE JR: NOV. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$50.00
	2701	DONALD W RIEGLE JR: NOV. 3-8, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.80
	2702	DONALD W RIEGLE JR: OCT. 19, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.79
	2703	DONALD W RIEGLE JR: OCT. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		146.00
JAN. 12	3031	DONALD W RIEGLE JR: OCT. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.78
	3032	DONALD W RIEGLE JR: OCT. 10, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.86
	3033	DONALD W RIEGLE JR: NOV. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		14.72
	3034	DONALD W RIEGLE JR: OCT. 3 - NOV. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.32
	3035	DONALD W RIEGLE JR: NOV. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		32.58
	3036	DONALD W RIEGLE JR: NOV. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		86.72
	3037	DONALD W RIEGLE JR: NOV. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		95.39
	3038	DONALD W RIEGLE JR: NOV. 7 - DEC. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		31.20
	3039	DONALD W RIEGLE JR: OCT. 20, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		86.67
	3040	DONALD W RIEGLE JR: OCT. 19 - NOV. 18, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		156.35
	3041	DONALD W RIEGLE JR: DEC. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		14.72
	3042	DONALD W RIEGLE JR: DEC. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		14.86
JAN. 18	3142	INEZ M BROWN: DEC. 5-6, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO TUSCALOOSA AL AND RETURN	$196.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 2 DAYS	65.40	
			-------------	263.90
JAN. 19	3354	DONALD W RIEGLE JR: NOV. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.72
	3355	DONALD W RIEGLE JR: NOV. 1-11, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.21
	3356	DONALD W RIEGLE JR: OCT. 20-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		99.54
	3357	DONALD W RIEGLE JR: OCT. 18, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM CELLUTECH:		
		1 ANTENNA	50.00	
		1 BATTERY CASE	5.00	
		1 AUTOMOBILE MICROPHONE	30.00	
			-------------	85.00

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1989				
JAN. 26	3796	DONALD W RIEGLE JR:		
		OCT. 13 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$100.95
JAN. 27	3851	DONALD W RIEGLE JR:		
		NOV. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		90.65
JAN. 31	4216	JAMES C LAMB JR:		
		NOV. 5 - DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:		
		NOV. 5: TAYLOR, WESTLAND, ANN ARBOR, 125 MILES	$7.50	
		NOV. 7, 28, DEC. 1, 21: MT CLEMENS, 238 MILES - 4 TRIPS	14.28	
		NOV. 8, 9: ROMULUS, 103 MILES - 2 TRIPS	6.18	
		NOV. 30: WARREN, 49 MILES	2.94	
		DEC. 2: MELVINDALE, 25 MILES	1.50	
		DEARBORN, 25 MILES	1.50	
		DEC. 6: IDA, 125 MILES	7.50	
		DEC. 7: SOUTHFIELD, 42 MILES	2.52	
		DEC. 14: HIGHLAND PARK, 19 MILES	1.14	
			-------------	45.06
	4217	JAMES C LAMB JR:		
		OCT. 5 - NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:		
		OCT. 5: DEARBORN, 37 MILES	2.22	
		OCT. 6: WARREN, TAYLOR, DEARBORN, 88 MILES	5.28	
		OCT. 9: WARREN, 30 MILES	1.80	
		OCT. 10: WARREN, MT CLEMENS, 90 MILES	5.40	
		OCT. 11: GROSSE LLE, 70 MILES	4.20	
		OCT. 12: WARREN, DEARBORN, 85 MILES	5.10	
		OCT. 13: NOVI, ST CLAIR SHORES, 121 MILES	7.26	
		OCT. 14: WARREN, TROY, 98 MILES	5.88	
		OCT. 17, 21, NOV. 3: MT CLEMENS, 207 MILES - 3 TRIPS	12.42	
		OCT. 18: TROY, 47 MILES	2.82	
		OCT. 19: WATERFORD, ORION, HAMTRAMCK, 115 MILES	6.90	
		OCT. 20: DEARBORN HEIGHTS, SOUTHGATE, 80 MILES	4.80	
		OCT. 27: PLYMOUTH, 60 MILES	3.60	
		OCT. 28: GIBRALTAR, 60 MILES	3.60	
		NOV. 1: ROMULUS, MT CLEMENS, 128 MILES	7.68	
		NOV. 2: ROMULUS, 55 MILES	3.30	
		NOV. 4: HARPER WOODS, 35 MILES	2.10	
			-------------	84.36
	4334			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		99,467.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4706	DONALD W RIEGLE JR:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		14.95
	4707	DONALD W RIEGLE JR:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		120.49
	4708	DONALD W RIEGLE JR:		
		NOV. 15-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.75
	4709	DONALD W RIEGLE JR:		
		DEC. 1-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		183.35
	4710	DONALD W RIEGLE JR:		
		DEC. 15, 1988 - FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.67
	4711	DONALD W RIEGLE JR:		
		NOV. 21 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		98.96
	4712	DONALD W RIEGLE JR:		
		DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		51.38
	4713	DONALD W RIEGLE JR:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		214.50
	4714	DONALD W RIEGLE JR:		
		DEC. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.00

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4715	DONALD W RIEGLE JR:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$110.00
	4716	DONALD W RIEGLE JR:		
		NOV. 14 - DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.38
	4717	DONALD W RIEGLE JR:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	4718	DONALD W RIEGLE JR:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.75
	4719	DONALD W RIEGLE JR:		
		DEC. 2-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		41.25
	4720	DONALD W RIEGLE JR:		
		NOV. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
		(SEE C D NO 407 DATED MAR. 31, 1989 FOR $173.24		
		$50.00 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS		
		VOUCHER)		
	4721	DONALD W RIEGLE JR:		
		NOV. 17 - DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.06
FEB. 15	4938	DONALD W RIEGLE JR:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.28
	4939	DONALD W RIEGLE JR:		
		OCT. 3-13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.72
	4940	DONALD W RIEGLE JR:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
FEB. 21	5036	PATRICIA A GRIEBE:		
		NOV. 3 - DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		NOV. 3: ROCHESTER, CLARKSTON, 183 MILES	$10.98	
		NOV. 4: OAK PARK, 31 MILES	1.86	
		NOV. 8: SOUTHFIELD, ROMULUS, 68 MILES	4.08	
		NOV. 14: FERNDALE, 32 MILES	1.92	
		NOV. 15: MILFORD, 175 MILES	10.50	
		NOV. 16, 17: DETROIT, 85 MILES - 2 TRIPS	5.10	
		NOV. 17, 28, 29: ST CLAIR SHORES, 48 MILES - 3 TRIPS	2.88	
		NOV. 20: MADISON HEIGHTS, 28 MILES	1.68	
		NOV. 21: DETROIT, MADISON HEIGHTS, 71 MILES	4.26	
		DEC. 8: LANSING, 201 MILES	12.06	
			-------------	55.32
	5037	WILLIAM MICHAEL WENZELL:		
		NOV. 21 - DEC. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 21: POA MT CLEMENS TO SOUTHFIELD AND RETURN, 71 MILES AT $.06 PER MILE	4.26	
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		DEC. 19: MT CLEMENS, PORT HURON, 104 MILES	6.24	
		DEC. 26: MT CLEMENS, 24 MILES	1.44	
			-------------	11.94
FEB. 24	5202	JUDY M MCCONKLE:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARQUETTE TO ESCANABA AND RETURN, 149 MILES AT		
		$.06 PER MILE		8.94
FEB. 28	5525	MICHAEL B RUSSELL:		
		FEB. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN		220.00
	5526	MICHAEL B RUSSELL:		
		FEB. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.50
	5745	DONALD W RIEGLE JR:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		118.00

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1989				
FEB. 28	5746	NORMA J FORREST: JAN. 2-4, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN	$284.00	
		PER DIEM EXPENSES, 3 DAYS	86.80	
			-------------	$370.80
	6040	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		100,648.30
MAR. 10	6253	DONALD W RIEGLE JR: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		83.42
	6254	DONALD W RIEGLE JR: FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
	6255	DONALD W RIEGLE JR: DEC. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	6256	DONALD W RIEGLE JR: DEC. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES (SEE C D NO 408 DATED MAR. 31, 1989 FOR $98.00 COVERING REFUND OF THIS VOUCHER)		98.00
	6257	DONALD W RIEGLE JR: DEC. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		589.00
	6258	DONALD W RIEGLE JR: FEB. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		54.55
	6259	DONALD W RIEGLE JR: JAN. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		49.99
	6260	DONALD W RIEGLE JR: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		110.00
	6261	DONALD W RIEGLE JR: DEC. 28, 1988 - JAN. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		187.20
	6262	DONALD W RIEGLE JR: DEC. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.02
	6263	DONALD W RIEGLE JR: JAN. 19-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		55.50
	6264	DONALD W RIEGLE JR: JAN. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	6265	DONALD W RIEGLE JR: JAN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		173.31
	6266	DONALD W RIEGLE JR: JAN. 10-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		59.00
	6267	DONALD W RIEGLE JR: JAN. 4-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		41.25
	6268	DONALD W RIEGLE JR: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.35
	6269	CHRISTINE M CRESWELL: OCT. 3, 1988 - JAN. 23, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		OCT. 3: ANN ARBOR, YPSILANTI, 276 MILES	16.56	
		NOV. 16, DEC. 15, JAN. 23: BATTLE CREEK, 390 MILES - 3 TRIPS	23.40	
			-------------	39.96

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6682	DONALD W RIEGLE JR: JAN. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$75.00
	6683	DONALD W RIEGLE JR: DEC. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	6684	DONALD W RIEGLE JR: JAN. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		80.10
	6685	DONALD W RIEGLE JR: DEC. 3, 1988 - JAN. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.98
	6686	DONALD W RIEGLE JR: JAN. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		15.44
	6687	DONALD W RIEGLE JR: DEC. 20, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		28.18
MAR. 16	6823	TIMOTHY J MCNEILLY: OCT. 9 - DEC. 14, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.06 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:		
		OCT. 9: BIG RAPIDS, 148 MILES	$8.88	
		NOV. 10, DEC. 5: LANSING, 287 MILES - 2 TRIPS	17.22	
		DEC. 14: FLINT, 234 MILES	14.04	
			-------------	40.14
MAR. 22	6986	DAVID KRAWITZ: DEC. 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		8.00
	6988	DONALD W RIEGLE JR: JAN. 18 - FEB. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		70.27
	6989	DONALD W RIEGLE JR: FEB. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		36.36
	6990	DONALD W RIEGLE JR: NOV. 15, 1988 - JAN. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.96
	6991	DONALD W RIEGLE JR: DEC. 16, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.48
	6992	DONALD W RIEGLE JR: FEB. 13-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.50
	6993	DONALD W RIEGLE JR: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		15.95
	6994	DONALD W RIEGLE JR: FEB. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		98.00
	6995	DONALD W RIEGLE JR: JAN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.75
	6996	DONALD W RIEGLE JR: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS (SEE C D NO 407 DATED MAR. 31, 1989 FOR $173.24 $123.24 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		123.24
	6997	DONALD W RIEGLE JR: FEB. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		19.67
	6998	DONALD W RIEGLE JR: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		15.44

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
MAR. 22	6999	DONALD W RIEGLE JR:		
		DEC. 21, 1988 - JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$82.88
MAR. 23	7196	DONALD W RIEGLE JR:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		131.00
	7197	DONALD W RIEGLE JR:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2.10
	7198	DONALD W RIEGLE JR:		
		JAN. 25 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		223.85
	7199	DONALD W RIEGLE JR:		
		JAN. 11 - FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.73
	7200	DONALD W RIEGLE JR:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	7201	DONALD W RIEGLE JR:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		104.90
	7202	DONALD W RIEGLE JR:		
		JAN. 30 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25
	7203	RICHARD M SAMANS:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DETROIT TO ANN ARBOR TO LANSING AND RETURN	$122.13	
		TELEPHONE	.60	
		PARKING	12.95	
		AIRFARE DETROIT TO WASHINGTON DC	142.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	171.22	
			-------------	448.90
MAR. 27	7353	VONDIE M MOORE:		
		JAN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN	384.00	
		PARKING	18.00	
		TAXI	25.85	
		PER DIEM EXPENSES, 3 DAYS	122.14	
			-------------	549.99
MAR. 31	7551	RICHARD M SAMANS:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	7624	DONALD W RIEGLE JR:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		229.27
	7625	DONALD W RIEGLE JR:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.81
	7626	DONALD W RIEGLE JR:		
		DEC. 19, 1988 - JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.69
	7627	DONALD W RIEGLE JR:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.50
	7628	DONALD W RIEGLE JR:		
		DEC. 14, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.87
	7629	DONALD W RIEGLE JR:		
		MAR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		68.17
	7630	DONALD W RIEGLE JR:		
		JAN. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		239.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7631	DONALD W RIEGLE JR:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$2.10
	7632	DONALD W RIEGLE JR:		
		FEB. 2-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$415.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	184.50	
			-------------	599.50
	7633	DONALD W RIEGLE JR:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		12.27
	7634	DONALD W RIEGLE JR:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		52.28
	7635	DONALD W RIEGLE JR:		
		OCT. 14-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.25
	7731	DONALD W RIEGLE JR:		
		OCT. 5 - NOV. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.22
	7732	MICHAEL B RUSSELL:		
		JAN. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		RENTAL AUTO DETROIT TO GRAND RAPIDS AND RETURN	134.96	
		GASOLINE	8.06	
		PARKING	18.00	
		PER DIEM EXPENSES, 4 DAYS	280.05	
			-------------	725.07
	7888			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		111,189.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4335			
		PAYROLL FOR JANUARY 3-31, 1989 FOR THE OFFICE OF		
		SENATOR ROBB		62,035.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 28	5602	DAVID K MCCLOUD:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RICHMOND TO BLOUNTVILLE TN AND RETURN		312.00
	5603	MATTHEW P MCGOWAN:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND AND RETURN, 294 MILES AT		
		$.15 PER MILE		44.10
	5604	JIMMY F OQUINN:		
		JAN. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WISE TO RICHMOND AND RETURN, 724 MILES AT $.21 PER		
		MILE	152.04	
		PER DIEM EXPENSES, 6 DAYS	299.80	
			-------------	451.84
	6041			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		78,971.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6318	ROBERT L WATSON:		
		JAN. 6 - FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND		
		RETURN:		
		JAN. 6, 27: WASHINGTON DC, 431 MILES - 2 TRIPS	64.65	
		JAN. 9-10: NORFOLK, 240 MILES	36.00	
		PER DIEM EXPENSES, 2 DAYS	13.06	
		JAN. 18-19: WASHINGTON DC, 219 MILES	32.85	
		PER DIEM EXPENSES, 2 DAYS	38.43	
		JAN. 23: VIRGINIA BEACH, 228 MILES	34.20	
		JAN. 31: TIDEWATER, 230 MILES	34.50	
		FEB. 6-10: WASHINGTON DC, 210 MILES	31.50	
		TELEPHONE	4.00	
		PER DIEM EXPENES, 5 DAYS	306.64	
		JAN. 30: AIRFARE RICHMOND TO BLOUNTVILLE TN AND		
		RETURN	312.00	
			-------------	907.83
MAR. 23	7268	CHARLES S ROBB:		
		JAN. 3 - FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	2,794.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	36.48	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)				
1989				
MAR. 23	7268	CHARLES S ROBB: (CONTINUED)		
		STATIONERY AND OTHER OFFICE SUPPLIES	$61.65	
			-------------	$2,927.00
	7269	BARBARA T BLOUNT:		
		JAN. 4 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4-6: PER DIEM EXPENSES IN RICHMOND, 3 DAYS	31.00	
		POA, $.15 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		JAN. 9-13: RICHMOND, 210 MILES	31.50	
		PER DIEM EXPENSES, 5 DAYS	63.50	
		JAN. 16-18: RICHMOND, 210 MILES	31.50	
		PER DIEM EXPENSES, 3 DAYS	44.25	
		JAN. 31 - FEB. 2: RICHMOND, 210 MILES	31.50	
		PARKING	49.50	
		PER DIEM EXPENSES, 3 DAYS	103.27	
			-------------	386.02
MAR. 31	7889	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,184.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 25	34	JOHN D ROCKEFELLER IV:		
		OCT. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	35	JOHN D ROCKEFELLER IV:		
		OCT. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.00
OCT. 31	79	JOHN D ROCKEFELLER IV:		
		OCT. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO IL TO PITTSBURGH PA		169.00
	261	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		86,874.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	372	IRA WOLF:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00	
		TAXI	15.00	
			-------------	221.00
NOV. 15	490	JOHN D ROCKEFELLER IV:		
		OCT. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.32
	491	JOHN D ROCKEFELLER IV:		
		OCT. 7-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	147.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	35.40	
			-------------	182.40
	492	JOHN D ROCKEFELLER IV:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		62.40
NOV. 30	1197	JOHN D ROCKEFELLER IV:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.60
	1198	JOHN D ROCKEFELLER IV:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	1199	JOHN D ROCKEFELLER IV:		
		OCT. 1-10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.76
	1200	JOHN D ROCKEFELLER IV:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		37.47
	1201	JOHN D ROCKEFELLER IV:		
		OCT. 6-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	165.08	
			-------------	190.08
	1202	JUDY E HAMILTON:		
		OCT. 17-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		OCT. 17: BECKLEY, 134 MILES	22.78	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1202	JUDY E HAMILTON: (CONTINUED)		
		TOLLS	$5.00	
		PER DIEM EXPENSES, 1 DAY	2.50	
		OCT. 18: RICHWOOD, 228 MILES	36.76	
		PER DIEM EXPENSES, 1 DAY	3.00	
			-------------	$72.04
	1203	MARY A JOHNSON:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO FAYETTEVILLE AND RETURN, 110 MILES AT $.17 PER MILE	18.70	
		PER DIEM EXPENSES, 1 DAY	9.48	
			-------------	28.18
	1205	ANGELA D SIZEMORE:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO HAWKS NEST AND RETURN, 92 MILES AT $.17 PER MILE	15.64	
		PER DIEM EXPENSES, 1 DAY	4.46	
			-------------	20.10
	1206	JOYCE A WITHROW:		
		OCT. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO BECKLEY AND RETURN, 134 MILES AT $.17 PER MILE	22.78	
		TOLLS	5.00	
		PER DIEM EXPENSES, 2 DAYS	60.84	
			-------------	88.62
	1207	IRA WOLF:		
		OCT. 3 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		48.00
	1334			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		85,387.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1516	BRIAN R DETTER:		
		NOV. 2-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00	
		TELEPHONE	1.53	
		PARKING	24.00	
		PER DIEM EXPENSES, 4 DAYS	246.49	
			-------------	478.02
DEC. 12	1640	JOHN D ROCKEFELLER IV:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		35.40
	1641	JOHN D ROCKEFELLER IV:		
		OCT. 3-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		328.62
	1642	JOHN D ROCKEFELLER IV:		
		NOV. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		62.40
	1643	JOHN D ROCKEFELLER IV:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		31.80
	1644	JOHN D ROCKEFELLER IV:		
		OCT. 6 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		120.29
	1645	JOHN D ROCKEFELLER IV:		
		NOV. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1.14
	1646	JOHN D ROCKEFELLER IV:		
		NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.50
	1647	JOHN D ROCKEFELLER IV:		
		OCT. 3-5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.96
	1648	JOHN D ROCKEFELLER IV:		
		NOV. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00
	1649	JOHN D ROCKEFELLER IV:		
		NOV. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1988				
DEC. 12	1650	JOHN D ROCKEFELLER IV:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$9.75
	1651	JOHN D ROCKEFELLER IV:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.00
DEC. 16	1937	JOHN D ROCKEFELLER IV:		
		OCT. 2-10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.55
DEC. 29	2465			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		89,074.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2704	JOHN D ROCKEFELLER IV:		
		OCT. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.69
	2859	KIENA L SMITH:		
		OCT. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	$206.00	
		RENTAL AUTO IN CHARLESTON	76.32	
		TAXI	8.00	
		TOLLS	3.50	
		PER DIEM EXPENSES, 3 DAYS	20.80	
			-------------	314.62
	2860	KIENA L SMITH:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 1 DAY	16.35	
			-------------	230.35
JAN. 24	3505	KATHY K CALHOUN:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAK HILL TO CHARLESTON AND RETURN, 113 MILES AT		
		$.17 PER MILE	19.21	
		PARKING	2.50	
		TOLLS	2.50	
		PER DIEM EXPENSES, 1 DAY	3.78	
			-------------	27.99
	3506	KATHY K CALHOUN:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BECKLEY TO BLUEFIELD AND RETURN, 132 MILES AT $.17		
		PER MILE	22.44	
		TOLLS	2.50	
			-------------	24.94
	3507	JUDY E HAMILTON:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO HUNTINGTON AND RETURN, 108 MILES AT		
		$.17 PER MILE		18.36
JAN. 25	3704	PAUL L JOFFE:		
		NOV. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	186.00	
		TELEPHONE	2.49	
		PER DIEM EXPENSES, 3 DAYS	88.71	
			-------------	277.20
JAN. 26	3797	JOHN D ROCKEFELLER IV:		
		NOV. 4 - DEC. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		39.16
	3798	JOHN D ROCKEFELLER IV:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		47.94
	3799	JOHN D ROCKEFELLER IV:		
		NOV. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		519.00
	3800	JOHN D ROCKEFELLER IV:		
		OCT. 3 - NOV. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	226.04	
		STATIONERY AND OTHER OFFICE SUPPLIES	46.05	
			-------------	304.84
	3801	WESLEY W HOLDEN JR:		
		OCT. 26 - NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND		
		RETURN:		
		OCT. 26: HUNTINGTON, 125 MILES	21.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 26	3801	WESLEY W HOLDEN JR: (CONTINUED)		
		NOV. 9: ELIZABETH, GRANTSVILLE, 177 MILES	$30.09	
		PER DIEM EXPENSES, 1 DAY	3.00	
		NOV. 10: BURNSVILLE, GLENVILLE, 214 MILES	36.38	
		PER DIEM EXPENSES, 1 DAY	3.00	
		NOV. 14: RAVENSWOOD, SPENCER, 141 MILES	23.97	
		PER DIEM EXPENSES, 1 DAY	3.00	
		NOV. 15: CLAY, 102 MILES	17.34	
		NOV. 16: BUFFALO, 68 MILES	11.56	
		PARKING	1.25	
		PER DIEM EXPENSES, 1 DAY	3.00	
			-------------	$153.84
	3802	LOU A MARTIN:		
		NOV. 3-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		NOV. 3-4: OAK HILL, SUMMERSVILLE, RICHWOOD, 168 MILES	28.56	
		PER DIEM EXPENSES, 2 DAYS	50.60	
		NOV. 15-16: MORGANTOWN, BLUEFIELD, 492 MILES	83.64	
		PER DIEM EXPENSES, 2 DAYS	71.72	
		NOV. 18: WILLIAMSON, 198 MILES	33.66	
		PER DIEM EXPENSES, 1 DAY	9.00	
		NOV. 27-28: DUNMORE, HUNTINGTON, 372 MILES	63.24	
		PER DIEM EXPENSES, 2 DAYS	89.98	
			-------------	430.40
JAN. 27	3852	JOHN D ROCKEFELLER IV:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.25
	3853	JOHN D ROCKEFELLER IV:		
		NOV. 11-16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	59.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	98.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	27.98	
			-------------	185.53
	3854	JOHN D ROCKEFELLER IV:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	3855	KIENA L SMITH:		
		NOV. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON	103.00	
		POA CHARLESTON TO WASHINGTON DC, 340 MILES AT $.20 PER MILE	68.00	
		TAXI	10.00	
		PARKING	1.25	
			-------------	182.25
JAN. 31	4092	JOHN D ROCKEFELLER IV:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	4215	JUDY E HAMILTON:		
		DEC. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS		100.55
	4218	JOHN D ROCKEFELLER IV:		
		JAN. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		243.00
	4219	WESLEY W HOLDEN JR:		
		DEC. 9-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 9: POA CHARLESTON TO HUNTINGTON AND RETURN, 125 MILES AT $.17 PER MILE	21.25	
		DEC. 14-16: PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	18.50	
			-------------	39.75
	4220	ANGELA D SIZEMORE:		
		DEC. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS		20.00
	4221	TAMERA M STANTON:		
		NOV. 21, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		78.50
	4222	JOYCE A WITHROW:		
		DEC. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS		107.05
	4336			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,105.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989 FEB. 13	4722	JOHN D ROCKEFELLER IV: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$208.00
	4723	JOHN D ROCKEFELLER IV: DEC. 11-22, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.78
	4724	JOHN D ROCKEFELLER IV: JAN. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		6.00
	4725	JOHN D ROCKEFELLER IV: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		99.00
	4726	JOHN D ROCKEFELLER IV: DEC. 5, 1988 - JAN. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		74.28
	4727	JOHN D ROCKEFELLER IV: JAN. 9-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		158.00
	4728	JOHN D ROCKEFELLER IV: NOV. 2 - DEC. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$38.81 15.65	54.46
	4729	JOHN D ROCKEFELLER IV: DEC. 5-12, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,227.00
	4730	JOHN D ROCKEFELLER IV: JAN. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	4731	JOHN D ROCKEFELLER IV: OCT. 31 - DEC. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.50 58.50	79.00
	4732	JOHN D ROCKEFELLER IV: JAN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		100.70
	4733	JOHN D ROCKEFELLER IV: JAN. 9-11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES STATIONERY AND OTHER OFFICE SUPPLIES	12.72 22.10	34.82
	4734	JOHN D ROCKEFELLER IV: JAN. 3-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES STATIONERY AND OTHER OFFICE SUPPLIES	12.72 18.95	31.67
	4735	JOHN D ROCKEFELLER IV: NOV. 15 - DEC. 13, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES STATIONERY AND OTHER OFFICE SUPPLIES	201.50 13.13 48.38	263.01
	4736	JOHN D ROCKEFELLER IV: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.00
	4737	JOHN D ROCKEFELLER IV: JAN. 7-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		146.50
	4738	JOHN D ROCKEFELLER IV: DEC. 8, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MORGANTOWN TO WASHINGTON DC		128.00

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4739	MARY A JOHNSON:		
		DEC. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO BECKLEY, 100 MILES AT $.17 PER MILE..	$17.00	
		TOLLS........	5.00	
		PER DIEM EXPENSES IN BECKLEY AND WASHINGTON DC, 3 DAYS.	20.00	
			-------------	$42.00
	4740	LOU A MARTIN:		
		DEC. 6-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		DEC. 6-7: LEWISBURG, 198 MILES........	33.66	
		PER DIEM EXPENSES, 2 DAYS........	62.20	
		DEC. 8: PARKERSBURG, MORGANTOWN, FAIRMONT, 377 MILES........	64.09	
		PER DIEM EXPENSES, 1 DAY........	12.00	
		DEC. 14-16: WASHINGTON DC, 712 MILES........	121.04	
		PER DIEM EXPENSES, 3 DAYS........	18.00	
		DEC. 21: AIRFARE CHARLESTON TO WASHINGTON DC AND RETURN........	280.00	
		TAXI........	17.00	
		PER DIEM EXPENSES, 1 DAY........	6.00	
			-------------	613.99
FEB. 15	4941	JOHN D ROCKEFELLER IV:		
		JAN. 12-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........	23.66	
		STATIONERY AND OTHER OFFICE SUPPLIES........	149.04	
			-------------	172.70
FEB. 24	5203	JUNE A COPELAND-SIMPSON:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI........		6.50
	5204	TAUNYA B JENKINS:		
		OCT. 13-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI........		14.60
	5205	LAWRENCE P LEMON:		
		OCT. 3 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, REDUCED TO GASOLINE, FAIRMONT TO THE FOLLOWING AND RETURN TO NEW MARTINSVILLE:		
		OCT. 3-5: MARTINSBURG, KEYSER, ROMNEY, MOOREFIELD, 503 MILES........	10.00	
		PER DIEM EXPENSES, 3 DAYS........	89.21	
		NOV. 17-18: ELKINS, 206 MILES........	9.55	
		PER DIEM EXPENSES, 2 DAYS........	49.85	
		NOV. 21-23: CUMBERLAND MD, MARTINSBURG, PAW PAW, CHARLES TOWN, 463 MILES........	20.00	
		PER DIEM EXPENSES, 3 DAYS........	71.36	
		DEC. 5-7: MARTINSBURG, BERKELEY SPRINGS, 372 MILES	20.00	
		PER DIEM EXPENSES, 3 DAYS........	106.42	
		DEC. 13-15: MORGANTOWN, WASHINGTON DC, 456 MILES..	20.00	
		PER DIEM EXPENSES, 3 DAYS........	44.20	
			-------------	440.59
FEB. 27	5324	JOHN D ROCKEFELLER IV:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........		103.00
	5325	JOHN D ROCKEFELLER IV:		
		JAN. 12-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........	15.00	
			-------------	24.75
	5326	JOHN D ROCKEFELLER IV:		
		JAN. 18 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........		95.10
FEB. 28	5527	JOHN D ROCKEFELLER IV:		
		NOV. 15 - DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES........		258.26
	5528	JUDY K RAINEY:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN........	206.00	
		TAXI........	13.60	
			-------------	219.60
	5922	JOHN D ROCKEFELLER IV:		
		OCT. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WHEELING, 2 DAYS........		73.71

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1989				
FEB. 28	5923	JOHN D ROCKEFELLER IV:		
		OCT. 26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHARLESTON OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN WHEELING PAID TO WILSON LODGE		$138.43
	5924	JUDY E HAMILTON:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO HUNTINGTON AND RETURN, 110 MILES AT $.17 PER MILE		18.70
	6042			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,533.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6270	JUDY E HAMILTON:		
		JAN. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		JAN. 24: NITRO, 38 MILES	$6.46	
		PER DIEM EXPENSES, 1 DAY	1.00	
		JAN. 27: HUNTINGTON, 110 MILES	18.70	
		PER DIEM EXPENSES, 1 DAY	2.00	
			-------------	28.16
	6271	TAUNYA B JENKINS:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		19.50
MAR. 13	6406	JOHN D ROCKEFELLER IV:		
		FEB. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND FROM MORGANTOWN TO WASHINGTON DC		239.00
	6407	JOHN D ROCKEFELLER IV:		
		FEB. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND FROM CHARLESTON TO WASHINGTON DC		191.00
	6408	JOHN D ROCKEFELLER IV:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		196.00
	6409	DENNIS C ALTIZER:		
		OCT. 26 - DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26: TOLLS FOR TRIP TO HUNTINGTON AND MT PLEASANT	5.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 1 DAY	5.00	
		NOV. 3: PER DIEM EXPENSES IN ANSTED, FAYETTEVILLE AND OAK HILL, 1 DAY	10.00	
		NOV. 28: PER DIEM EXPENSES IN MARLINTON AND WEBSTER SPRINGS, 1 DAY	5.00	
		NOV. 29: PER DIEM EXPENSES IN GILBERT, MAN AND OCEANA, 1 DAY	5.50	
		DEC. 2: PER DIEM EXPENSES IN PRINCETON AND HINTON, 1 DAY	4.00	
		DEC. 5: PER DIEM EXPENSES IN UNION AND LEWISBURG, 1 DAY	4.00	
		DEC. 7-8: TOLLS FOR TRIP TO HAMLIN, WAYNE, HUNTINGTON AND POINT PLEASANT	2.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	67.69	
		DEC. 15-16: TELEPHONE	3.73	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	100.05	
			-------------	212.47
MAR. 15	6688	JOHN D ROCKEFELLER IV:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		129.00
	6689	JOHN D ROCKEFELLER IV:		
		JAN. 4 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		124.10
	6690	JOHN D ROCKEFELLER IV:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		7.50
	6691	JOHN D ROCKEFELLER IV:		
		FEB. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.20
	6692	JOHN D ROCKEFELLER IV:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		239.90
	6693	JOHN D ROCKEFELLER IV:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6694	JOHN D ROCKEFELLER IV:		
		DEC. 16, 1988 - FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	108.00	
			-------------	$108.84
	6695	JOHN D ROCKEFELLER IV:		
		OCT. 21, 1988 - JAN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		24.43
	6696	JOHN D ROCKEFELLER IV:		
		JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	6697	JOHN D ROCKEFELLER IV:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.75
	6698	JOHN D ROCKEFELLER IV:		
		JAN. 30 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		182.50
	6699	JOHN D ROCKEFELLER IV:		
		JAN. 24 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	48.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	19.33	
			-------------	67.33
	6700	LOU A MARTIN:		
		OCT. 19-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		OCT. 19-20: WEIRTON, 354 MILES	60.18	
		TELEPHONE	5.92	
		PER DIEM EXPENSES, 2 DAYS	65.00	
		OCT. 26-29: HUNTINGTON, POINT PLEASANT, WHEELING, RIPLEY, MORGANTOWN, 709 MILES	120.53	
		PER DIEM EXPENSES, 4 DAYS	131.51	
			-------------	383.14
MAR. 16	6824	JOHN D ROCKEFELLER IV:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	6825	JOHN D ROCKEFELLER IV:		
		JAN. 6 - FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	230.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	67.25	
			-------------	297.25
	6826	JOHN D ROCKEFELLER IV:		
		JAN. 25-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.97
MAR. 23	7204	JOHN D ROCKEFELLER IV:		
		OCT. 25, 1988 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	101.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	128.77	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	504.00	
			-------------	734.02
	7205	JOHN D ROCKEFELLER IV:		
		FEB. 20-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		58.00
	7206	JOHN D ROCKEFELLER IV:		
		FEB. 15-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		172.91
MAR. 27	7354	JOHN D ROCKEFELLER IV:		
		FEB. 17-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.50
MAR. 31	7552	TAUNYA B JENKINS:		
		FEB. 3 - MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		32.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7733	JOHN D ROCKEFELLER IV:		
		JAN. 19 - FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$150.00
	7734	JOHN D ROCKEFELLER IV:		
		MAR. 1-2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		313.18
	7776	LOU A MARTIN:		
		FEB. 4-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		FEB. 4: HAMLIN, MADISON, 103 MILES	$17.51	
		PER DIEM EXPENSES, 1 DAY	12.00	
		FEB. 5: CLARKSBURG, 244 MILES	41.48	
		PER DIEM EXPENSES, 1 DAY	13.00	
		FEB. 12-16: MORGANTOWN, PITTSBURGH PA, CLARKSBURG, PARKERSBURG, WHEELING, WEIRTON, 682 MILES	115.94	
		PER DIEM EXPENSES, 5 DAYS	242.03	
			-------------	441.96
	7890	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,519.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	123	GIOIA G BONMARTINI:		
		OCT. 5-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 5: TRAIN FARE WILMINGTON TO WASHINGTON DC	28.00	
		OCT. 12-13: POA WASHINGTON DC TO WILMINGTON AND RETURN, 212 MILES AT $.21 PER MILE	44.52	
		TOLLS	6.00	
			-------------	78.52
	124	PAUL C KERKHOVEN:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	82.00	
		TAXI	13.00	
			-------------	95.00
	262	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		71,032.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 30	1335	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		69,294.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	1792	VERNA A WILKINS:		
		OCT. 10-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 10, 17: POA WASHINGTON DC TO WILMINGTON AND RETURN, 424 MILES AT $.21 PER MILE - 2 TRIPS	89.04	
		TOLLS	6.00	
		PARKING	10.75	
			-------------	105.79
DEC. 29	2466	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		68,517.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2705	WILLIAM V ROTH JR:		
		OCT. 3 - NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISTION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	38.88	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.50	
			-------------	88.38
JAN. 18	3143	NICHOLAS R BROWN:		
		OCT. 2-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		OCT. 2, 5: LEWES, 160 MILES - 2 TRIPS	33.60	
		OCT. 14: WASHINGTON DC, 196 MILES	41.16	
		TOLLS	2.50	
		OCT. 15: SMYRNA, 24 MILES	5.04	
		OCT. 21: INDIAN RIVER INLET, 104 MILES	21.84	
		OCT. 27: MILLSBORO, 90 MILES	18.90	
		OCT. 31: ELSMERE, 92 MILES	19.32	
			-------------	142.36
	3144	PAUL C KERKHOVEN:		
		OCT. 21 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 21: POA WASHINGTON DC TO LEWES AND RETURN, 242 MILES AT $.21 PER MILE	50.82	
		TOLLS	2.50	
		NOV. 14: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	42.00	
		TAXI	2.00	
			-------------	97.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3145	VERNA A WILKINS:		
		OCT. 19 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 212 MILES AT $.21 PER MILE	$44.52	
		TOLLS	6.00	
		PARKING	61.00	
			-------------	$111.52
JAN. 31	4337	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,681.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4741	NICHOLAS R BROWN:		
		NOV. 11 - DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		NOV. 11: WILMINGTON, MILFORD, HARRINGTON, SEAFORD, 177 MILES	37.17	
		NOV. 17: FELTON, 22 MILES	4.62	
		NOV. 21: WASHINGTON DC, 196 MILES	41.16	
		TOLLS	2.50	
		NOV. 22, DEC, 20: WILMINGTON, 180 MILES - 2 TRIPS	37.80	
		DEC. 8: MILFORD, 38 MILES	7.98	
			-------------	131.23
	4742	JOHN M DUNCAN:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		42.00
	4743	JOHN M DUNCAN:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		56.00
	4744	PAUL C KERKHOVEN:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO DOVER AND RETURN, 192 MILES AT $.21 PER MILE	40.32	
		TOLLS	2.50	
			-------------	42.82
FEB. 15	4942	CAROL G PETTY:		
		NOV. 16 - DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 16, DEC. 12: POA DOVER TO WILMINGTON AND RETURN, 188 MILES AT $.21 PER MILE - 2 TRIPS	39.48	
		PARKING	.75	
			-------------	40.23
FEB. 28	5529	NICHOLAS R BROWN:		
		JAN. 17-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		JAN. 17: SMYRNA, 40 MILES	8.40	
		WILMINGTON, 95 MILES	19.95	
		JAN. 20, 31: WASHINGTON DC, 392 MILES - 2 TRIPS	82.32	
		TOLLS	5.00	
			-------------	115.67
	5530	MARLENE B ELLIOTT:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GEORGETOWN TO DELMAR AND RETURN, 32 MILES AT $.21 PER MILE		6.72
	5531	MARLENE B ELLIOTT:		
		JAN. 3-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GEORGETOWN TO THE FOLLOWING AND RETURN:		
		JAN. 3: OCEAN VIEW, 40 MILES	8.40	
		JAN. 4, 17: DOVER, 170 MILES - 2 TRIPS	35.70	
		JAN. 10: SEAFORD, 30 MILES	6.30	
		JAN. 12: FRANKFORD, 32 MILES	6.72	
		JAN. 13: WILMINGTON, 178 MILES	37.38	
		JAN. 18: DAGSBORO, 30 MILES	6.30	
		JAN. 19: BRIDGEVILLE, 34 MILES	7.14	
			-------------	107.94
	5532	ALEXANDRA W R KING:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	63.00	
		PARKING	4.00	
			-------------	67.00
	5747	WILLIAM V ROTH JR:		
		OCT. 1, 1988 - JAN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	78.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	9.29	
			-------------	88.19
	5834	WILLIAM V ROTH JR:		
		OCT. 7, 1988 - JAN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	93.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	33.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	324.82	
			-------------	451.66

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5849	WILLIAM V ROTH JR:		
		DEC. 9, 1988 - FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$20.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	62.97	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	75.00	
			-------------	$171.77
	6043			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,787.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6272	JOHN M DUNCAN:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		42.00
MAR. 13	6410	PAUL C KERKHOVEN:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 16: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	42.00	
		FEB. 17: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	56.00	
		TAXI	10.00	
			-------------	108.00
	6411	GREGORY S SHIVERY:		
		FEB. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO, IN AND AROUND WASHINGTON DC AND RETURN, 330 MILES AT $.21 PER MILE	69.30	
		TOLLS	2.50	
			-------------	71.80
MAR. 17	6895	WILLIAM V ROTH JR:		
		JAN. 7 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	31.98	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.00	
			-------------	117.93
MAR. 31	7777	ANNE C ANDERSON:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 212 MILES AT $.21 PER MILE	44.52	
		TOLLS	6.00	
		PARKING	4.50	
			-------------	55.02
	7778	GIOIA G BONMARTINI:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MILFORD, WILMINGTON AND RETURN, 324 MILES AT $.21 PER MILE	68.04	
		TOLLS	4.25	
			-------------	72.29
	7779	NICHOLAS R BROWN:		
		FEB. 7 - MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		FEB. 7, 13: WASHINGTON DC, 392 MILES - 2 TRIPS	82.32	
		TOLLS	5.00	
		FEB. 15: MIDDLETOWN, WOODSIDE, WILMINGTON, 176 MILES	36.96	
		MAR. 2: FELTON, 22 MILES	4.62	
		MAR. 8: MILFORD, 38 MILES	7.98	
			-------------	136.88
	7780	LAMMOT COPELAND III:		
		MAR. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON, 112 MILES AT $.21 PER MILE	23.52	
		TOLLS	3.00	
		TRAIN FARE WILMINGTON TO WASHINGTON DC	39.50	
			-------------	66.02
	7781	JOHN M DUNCAN:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		72.00
	7782	CARRIE D SHUGART:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MILFORD, WILMINGTON AND RETURN, 324 MILES AT $.21 PER MILE	68.04	
		TOLLS	4.25	
			-------------	72.29
	7783	VERNA A WILKINS:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	77.00	
		PARKING	3.50	
			-------------	80.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7891			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$92,521.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	36	WARREN B RUDMAN:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		140.00
	37	WARREN B RUDMAN:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		140.00
OCT. 31	80	WARREN B RUDMAN:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		580.00
	93	ROBIN LEE H COX:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER	$68.00	
		PARKING	4.00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	72.00
	263			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		75,085.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	373	WARREN B RUDMAN:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.44
	374	WARREN B RUDMAN:		
		OCT. 3-5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.75
	375	WARREN B RUDMAN:		
		OCT. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER		
		TO WASHINGTON DC		152.00
NOV. 15	493	WARREN B RUDMAN:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO WASHINGTON DC		99.50
NOV. 16	636	G ALLAN WALKER JR:		
		OCT. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	168.50	
		RENTAL AUTO BOSTON MA TO MANCHESTER, CONCORD,		
		MANCHESTER AND RETURN	117.00	
		GASOLINE	9.25	
		TOLLS	.75	
		PARKING	1.85	
		PER DIEM EXPENSES, 3 DAYS	11.15	
			-------------	308.50
NOV. 28	980	WARREN B RUDMAN:		
		OCT. 3-19, 1988:		
		REIMPURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.38
	981	WARREN B RUDMAN:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.39
	982	WARREN B RUDMAN:		
		OCT. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	983	WARREN B RUDMAN:		
		OCT. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA		59.00
	984	WARREN B RUDMAN:		
		NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO WASHINGTON DC		60.00
	985	JANICE L BARKER:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTSMOUTH TO MANCHESTER AND RETURN, 80 MILES		
		AT $.225 PER MILE		18.00
	986	ROBIN LEE H COX:		
		OCT. 14-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MANCHESTER TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 14: BOSTON MA, HOLLIS, 160 MILES	36.00	
		TOLLS	.50	
		OCT. 27: BOSTON MA, 110 MILES	24.75	
		HOLLIS, 72 MILES	16.20	
		TOLLS	1.00	
			-------------	78.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	987	FREDERICK H KOCHER:		
		OCT. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 26: HOLLIS, BOSTON MA, 163 MILES	$36.67	
		TOLLS	1.50	
		OCT. 27: BOSTON MA, HOLLIS, 163 MILES	36.67	
		TOLLS	1.50	
			-------------	$76.34
	988	FREDERICK H KOCHER:		
		OCT. 3-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3, 13: BOSTON MA, 280 MILES - 2 TRIPS	63.00	
		TOLLS	3.00	
		PARKING	13.00	
		OCT. 17: BEDFORD MA, BOSTON MA, BEDFORD MA, 170 MILES	38.25	
		OCT. 22: BOSTON MA, HOLLIS, 163 MILES	36.67	
		TOLLS	1.50	
			-------------	155.42
	989	PAMELA P MURPHY:		
		OCT. 12 - NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTSMOUTH TO THE FOLLOWING AND RETURN:		
		OCT. 12: CONCORD, 94 MILES	21.15	
		OCT. 25: IN AND AROUND SOMERSWORTH, DOVER, 34 MILES	7.65	
		NOV. 3: N HAMPTON, 20 MILES	4.50	
			-------------	33.30
	990	HENRY WRONA:		
		OCT. 27 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MANCHESTER, W LEBANON, MANCHESTER AND RETURN, 1,150 MILES AT $.225 PER MILE	258.75	
		TELEPHONE	1.26	
		PER DIEM EXPENSES, 6 DAYS	457.66	
			-------------	717.67
NOV. 30	1208	KATHLEEN L GOWEN:		
		NOV. 7-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		119.00
	1336			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		74,849.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 29	2153	JAMES M CARROLL:		
		OCT. 20-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND CONCORD AND RETURN, 1,000 MILES AT $.225 PER MILE	225.00	
		PER DIEM EXPENSES, 12 DAYS	66.34	
			-------------	291.34
	2272	ROBIN LEE H COX:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MANCHESTER TO BOSTON MA AND RETURN, 115 MILES AT $.225 PER MILE	25.87	
		PARKING	7.75	
			-------------	33.62
	2372	CYNTHIA L KILLKELLEY:		
		OCT. 12 - NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 12: FRANKLIN, CAMPTON, 120 MILES	27.00	
		NOV. 18: MEREDITH, LACONIA, 89 MILES	20.02	
			-------------	47.02
	2467			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		74,320.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2706	WARREN B RUDMAN:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		8.14
	2707	WARREN B RUDMAN:		
		NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.75
	2708	WARREN B RUDMAN:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		44.31
	2709	WARREN B RUDMAN:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.78

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2710	WARREN B RUDMAN:		
		OCT. 14-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$10.96
	2711	WARREN B RUDMAN:		
		OCT. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		19.68
	2712	WARREN B RUDMAN:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	2713	WARREN B RUDMAN:		
		OCT. 24 - NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.46
	2714	WARREN B RUDMAN:		
		NOV. 18-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	2861	G ALLAN WALKER JR:		
		DEC. 12-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	$196.50	
		RENTAL AUTO BOSTON MA TO MANCHESTER, CONCORD, MANCHESTER AND RETURN	143.33	
		GASOLINE	17.75	
		TOLLS	.50	
		PARKING	4.00	
		PER DIEM EXPENSES, 3 DAYS	27.10	
			-------------	389.18
JAN. 18	3146	WARREN B RUDMAN:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO WASHINGTON DC		80.00
	3147	WARREN B RUDMAN:		
		DEC. 1-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC		129.00
	3148	WARREN B RUDMAN:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO WASHINGTON DC		99.50
	3149	WARREN B RUDMAN:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA		59.00
	3150	WARREN B RUDMAN:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA		82.00
	3151	ELLEN J CURELOP:		
		NOV. 29 - DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, NASHUA TO THE FOLLOWING AND RETURN:		
		NOV. 29: BERLIN, 300 MILES	67.50	
		TOLLS	1.00	
		DEC. 5, 16: BOSTON MA, 204 MILES - 2 TRIPS	45.90	
		PARKING	7.75	
			-------------	122.15
JAN. 19	3358	WARREN B RUDMAN:		
		DEC. 1-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.27
	3359	WARREN B RUDMAN:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.98
JAN. 24	3508	WARREN B RUDMAN:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA		81.00
	3509	G ALLAN WALKER JR:		
		JAN. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	196.50	
		RENTAL AUTO BOSTON MA TO CONCORD, MANCHESTER AND RETURN	146.12	
		GASOLINE	13.00	
		TOLLS	.50	
		PARKING	3.10	
		TELEPHONE	6.13	
		PER DIEM EXPENSES, 3 DAYS	149.62	
			-------------	514.97
	3593	ROBERT G STEVENSON:		
		DEC. 11-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	196.50	
		RENTAL AUTO BOSTON MA TO MANCHESTER, CONCORD AND RETURN	139.76	
		TELEPHONE	12.65	
		GASOLINE	15.00	
		PER DIEM EXPENSES, 4 DAYS	272.98	
			-------------	636.89

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
JAN. 25	3803	WARREN B RUDMAN: DEC. 20, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$20.09
JAN. 31	4093	WARREN B RUDMAN: JAN. 13-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		140.00
	4338	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		73,743.10
FEB. 13	4745	WARREN B RUDMAN: DEC. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	4746	WARREN B RUDMAN: DEC. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		100.62
FEB. 21	5038	WARREN B RUDMAN: JAN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.00
	5039	WARREN B RUDMAN: DEC. 13-28, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		23.34
	5040	WARREN B RUDMAN: JAN. 3-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	5041	WARREN B RUDMAN: JAN. 10-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.36
FEB. 27	5327	WARREN B RUDMAN: OCT. 11 - DEC. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		119.41
	5328	WARREN B RUDMAN: DEC. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3.58
FEB. 28	5533	WARREN B RUDMAN: JAN. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	5534	WARREN B RUDMAN: FEB. 3-5, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		186.00
	5536	FREDERICK H KOCHER: DEC. 1-20, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: BOSTON MA, HOLLIS, 163 MILES	$36.67	
		TOLLS	1.50	
		DEC. 2, 6: HOLLIS, BOSTON MA, 326 MILES - 2 TRIPS	73.34	
		TOLLS	3.00	
		DEC. 20: MANCHESTER, 36 MILES	8.10	
		TOLLS	1.00	
			-------------	123.61
	5748	FREDERICK H KOCHER: JAN. 18-22, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		BUS CONCORD TO BOSTON MA AND RETURN	23.00	
		TRAIN FARE BOSTON MA TO WASHINGTON DC AND RETURN	105.00	
		SUBWAY	4.80	
		PER DIEM EXPENSES, 5 DAYS	21.70	
			-------------	154.50
	5925	WARREN B RUDMAN: FEB. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER		93.00
	5926	SUE H STAHL: OCT. 27, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		OCT. 27: PLYMOUTH, 110 MILES	24.75	
		PER DIEM EXPENSES, 1 DAY	18.00	
		LACONIA, 122 MILES	27.45	
			-------------	70.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5927	G ALLAN WALKER JR:		
		FEB. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	$152.00	
		RENTAL AUTO BOSTON MA TO MANCHESTER, CONCORD, MANCHESTER AND RETURN	78.00	
		GASOLINE	12.00	
		TOLLS	.60	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	71.30	
			-------------	$316.90
	6044			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		72,566.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6273	WARREN B RUDMAN:		
		FEB. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		186.00
MAR. 15	6701	WARREN B RUDMAN:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.67
	6702	WARREN B RUDMAN:		
		JAN. 9-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.48
	6703	WARREN B RUDMAN:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		54.68
	6704	WARREN B RUDMAN:		
		FEB. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		186.00
MAR. 23	7207	DONNA M DURRETT:		
		FEB. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTSMOUTH TO MANCHESTER AND RETURN, 90 MILES AT $.225 PER MILE	20.25	
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	186.00	
		BUS AND TAXI	37.00	
		TELEPHONE	11.61	
		PER DIEM EXPENSES, 5 DAYS	513.91	
			-------------	768.77
	7208	G ALLAN WALKER JR:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		RENTAL AUTO BOSTON MA TO MANCHESTER TO NASHUA AND RETURN	38.85	
		GASOLINE	8.01	
		TOLLS	.60	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	210.46
MAR. 31	7553	WARREN B RUDMAN:		
		MAR. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		186.00
	7554	JANICE L BARKER:		
		FEB. 9 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTSMOUTH TO THE FOLLOWING AND RETURN:		
		FEB. 9, 21: CONCORD, 188 MILES - 2 TRIPS	42.30	
		TOLLS	2.00	
		FEB. 13: WOODSVILLE, 272 MILES	61.20	
		TOLLS	1.00	
		FEB. 27: IN AND AROUND GREENLAND, NEWINGTON, 44 MILES	9.90	
		MAR. 3: BOSTON MA, 114 MILES	25.65	
		PARKING	7.75	
		TOLLS	1.50	
			-------------	151.30
	7555	PAMELA P MURPHY:		
		FEB. 10 - MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 10, 21, MAR. 8: POA PORTSMOUTH TO CONCORD AND RETURN, 282 MILES AT $.225 PER MILE - 3 TRIPS		63.45
	7636	DEBRA L ERICKSON:		
		MAR. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	154.50	
		RENTAL AUTO BOSTON MA TO PORTSMOUTH, CONCORD, NASHUA, MANCHESTER AND RETURN	147.30	
		GASOLINE	18.00	
		TOLLS	3.50	
		PER DIEM EXPENSES, 5 DAYS	38.00	
			-------------	361.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7784	FREDERICK H KOCHER: FEB. 1 - MAR. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		FEB. 1, 15: PORTSMOUTH, 180 MILES - 2 TRIPS	$40.50	
		FEB. 16: MANCHESTER, 36 MILES	8.10	
		TOLLS	1.00	
		MAR. 2: LEBANON, 140 MILES	31.50	
			-------------	$81.10
	7892	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		71,050.33

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1988			
OCT. 25	38	TERRY SANFORD: OCT. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	48.00
	39	TERRY SANFORD: OCT. 4, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.00
	40	TERRY SANFORD: OCT. 4, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	545.00
	41	TERRY SANFORD: OCT. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.00
	42	TERRY SANFORD: OCT. 1-3, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	400.00
OCT. 31	81	PAUL A VICK: OCT. 1-3, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	174.00
	94	SAMUEL H POOLE: OCT. 1-2, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE RALEIGH/DURHAM TO WASHINGTON DC (CONTINUED FROM PRIOR VOUCHER)	87.00
	125	TERRY SANFORD: OCT. 8-10, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	400.00
	126	SAMUEL H POOLE: OCT. 4-9, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	174.00
	284	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	80,663.46
NOV. 10	376	TERRY SANFORD: OCT. 4-6, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.17
	377	JULIE O HUFFMAN: OCT. 19, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	6.00
NOV. 15	494	TERRY SANFORD: OCT. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75
	495	TERRY SANFORD: OCT. 4, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75
NOV. 22	724	TERRY SANFORD: OCT. 3-28, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	15.82
	725	TERRY SANFORD: OCT. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	168.50
	726	TERRY SANFORD: OCT. 18-24, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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1988				
NOV 22	727	TERRY SANFORD:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		$12.00
NOV. 28	991	TERRY SANFORD:		
		OCT. 11-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		39.00
	992	TERRY SANFORD:		
		OCT. 1-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		105.15
	993	DIANN HAWES:		
		OCT. 12-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DURHAM TO, IN AND AROUND WASHINGTON DC AND RETURN,		
		580 MILES AT $.21 PER MILE..		121.80
	994	PAUL A VICK:		
		OCT. 15-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 15-17: AIRFARE RALEIGH/DURHAM TO WASHINGTON DC..	$87.00	
		OCT. 20-31: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		
		AND RETURN..	174.00	
		POA DURHAM TO MANTEO, NEWBURN, CAMP LEJUNE,		
		MOREHEAD CITY, HAVELOCK, DURHAM, 707 MILES AT $.21 PER		
		MILE..	148.47	
		PER DIEM EXPENSES, 12 DAYS..	59.40	
			-------------	468.87
	995	JEWELL E WILSON:		
		OCT. 20-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND		
		RETURN:		
		OCT. 20: MARS HILL, 40 MILES......................	8.40	
		OCT. 25: BOONE, 220 MILES......................	46.20	
			-------------	54.60
	996	JEWELL E WILSON:		
		OCT. 4-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND		
		RETURN:		
		OCT. 4: CHEROKEE, 116 MILES......................	24.36	
		OCT. 6: HENDERSONVILLE, 64 MILES......................	13.44	
		OCT. 11: N WILKESBORO, NEWLAND, 224 MILES.........	47.04	
		OCT. 13: SPRUCE PINE, BURNSVILLE, 124 MILES.......	26.04	
		OCT. 18: CLYDE, 82 MILES......................	17.22	
		OCT. 20: CULLOWHEE, 120 MILES......................	25.20	
			-------------	153.30
NOV. 30	1128	TERRY SANFORD:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		.66
	1337			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00..		93,974.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1517	TERRY SANFORD:		
		OCT. 27 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		52.75
	1518	TERRY SANFORD:		
		OCT. 4 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		112.18
DEC. 12	1652	TERRY SANFORD:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		795.00
	1653	TERRY SANFORD:		
		NOV. 1-2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		19.50
	1654	TERRY SANFORD:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..		86.10
	1655	TERRY SANFORD:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		72.80
DEC. 16	1938	PAUL A VICK:		
		NOV. 10-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM................	87.00	
		POA RALEIGH TO BEAUFORT, GOLDSBORO AND RETURN, 374		
		MILES AT $.21 PER MILE..................................	78.54	
			-------------	165.54

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SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1988 DEC. 29	2154	PAUL A VICK: DEC. 2-6, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND FROM CHARLOTTE TO WASHINGTON DC		$263.00
	2273	DIANN HAWES: NOV. 14 - DEC. 11, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, DURHAM TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 14, 15, 16, 17, 18, DEC. 2: RALEIGH, 480 MILES - 6 TRIPS	$100.80	
		NOV. 20-23: ASHEVILLE, 600 MILES	126.00	
		DEC. 8-11: WASHINGTON DC, 700 MILES	147.00	
			-------------	373.80
	2274	ALICIA WRIGHT: DEC. 8, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	2468	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		96,055.53
1989 JAN. 11	2715	TERRY SANFORD: NOV. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	2716	TERRY SANFORD: NOV. 1-29, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		39.00
	2717	TERRY SANFORD: NOV. 1-25, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		121.45
	2718	TERRY SANFORD: OCT. 11 - NOV. 10, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		90.60
	2719	TERRY SANFORD: NOV. 14-15, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		36.75
	2720	TERRY SANFORD: NOV. 16-21, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.25
	2721	TERRY SANFORD: NOV. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.95
	2722	TERRY SANFORD: NOV. 21, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.60
	2723	TERRY SANFORD: DEC. 9, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		37.00
	2724	TERRY SANFORD: DEC. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		589.00
	2725	TERRY SANFORD: DEC. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	2726	TERRY SANFORD: OCT. 14 - DEC. 6, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		60.61
	2796	TERRY SANFORD: DEC. 2-3, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE RALEIGH/DURHAM TO CHARLOTTE TO ASHEVILLE AND RETURN		297.00
	2862	PAUL A VICK: DEC. 8-12, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLOTTE AND FROM RALEIGH TO CHARLOTTE TO WASHINGTON DC		191.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3222	SAMUEL H POOLE:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO ASHEVILLE AND RETURN	$158.00	
		PARKING	6.50	
		TELEPHONE	9.41	
		PER DIEM EXPENSES, 2 DAYS	94.61	
			-------------	$268.52
JAN. 19	3360	TERRY SANFORD:		
		DEC. 7-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.00
	3361	TERRY SANFORD:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.70
JAN. 24	3510	CLAUDE M ODOM:		
		OCT. 1-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		OCT. 1: KINSTON, MURFREESBORO, 220 MILES	46.20	
		OCT. 12: ROANOKE RAPIDS, WOODLAND, RICH SQUARE, GREENVILLE, 213 MILES	44.73	
		OCT. 17: ROANOKE RAPIDS, JACKSON, AHOSKIE, WASHINGTON, 293 MILES	61.53	
		OCT. 20: SWAN QUARTER, FAIRFIELD, 200 MILES	42.00	
		OCT. 21: HERTFORD, WINFOLD, ELIZABETH CITY, 110 MILES	23.10	
		OCT. 14: POA RALEIGH TO DURHAM AND RETURN, 68 MILES AT $.21 PER MILE	14.28	
			-------------	231.84
	3511	CLAUDE M ODOM:		
		NOV. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		NOV. 2: CAMDEN, 157 MILES	32.97	
		NOV. 4: SCOTLAND NECK, ENFIELD, HALIFAX, ROANOKE RAPIDS, 209 MILES	43.89	
			-------------	76.86
	3594	JULIE O HUFFMAN:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		2.50
JAN. 26	3804	TERRY SANFORD:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		59.55
	3805	TERRY SANFORD:		
		DEC. 1-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		79.27
	3806	TERRY SANFORD:		
		DEC. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		116.45
	3807	TERRY SANFORD:		
		JAN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.00
JAN. 31	4339			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,423.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4747	TERRY SANFORD:		
		JAN. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RALEIGH OFFICE		
		REGISTRATION FEE FOR LAURENS C BONDSHU AND ALICE S GLOVER TO ATTEND THE N CAROLINA COUNCIL OF CHURCHES SEMINAR HELD IN RALEIGH PAID TO SAME		50.00
	4748	TERRY SANFORD:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		255.15
	4749	TERRY SANFORD:		
		DEC. 2, 1988 - JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.69
	4750	TERRY SANFORD:		
		JAN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4751	TERRY SANFORD:		
		JAN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$130.00
	4752	TERRY SANFORD:		
		OCT. 2, 1988 - JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		126.75
	4753	LAURENS C BONDSHU:		
		NOV. 19 - DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, FAYETTEVILLE TO THE FOLLOWING AND		
		RETURN:		
		NOV. 19: DELCO, 178 MILES	$37.38	
		DEC. 8: IN AND AROUND ROCKINGHAM, 195 MILES	40.95	
			-------------	78.33
	4754	DIANN HAWES:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		173.60
	4755	JULIE O HUFFMAN:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.10
	4756	CLAUDE M ODOM:		
		OCT. 26-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26: POA RALEIGH TO DURHAM AND RETURN, 67 MILES		
		AT $.21 PER MILE	14.07	
		OCT. 28: POA HARRELLSVILLE TO BAYBORO, ORIENTAL AND		
		RETURN, 338 MILES AT $.21 PER MILE	70.98	
			-------------	85.05
	4757	JEWELL E WILSON:		
		NOV. 4 - DEC. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND		
		RETURN:		
		NOV. 4: BREVARD, 82 MILES	17.22	
		NOV. 10: FRANKLIN, 240 MILES	50.40	
		NOV. 19: LITTLE CANADA, 144 MILES	30.24	
		DEC. 7-8: MATTHEWS, 224 MILES	47.04	
		PER DIEM EXPENSES, 2 DAYS	51.84	
		DEC. 17: FOREST CITY, 128 MILES	26.88	
		DEC. 18: HAYESVILLE, 240 MILES	50.40	
			-------------	274.02
FEB. 14	4875	DIANN HAWES:		
		JAN. 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DURHAM TO, IN AND AROUND WASHINGTON DC AND RETURN,		
		769 MILES AT $.21 PER MILE		161.49
FEB. 15	4943	WILLIAM L GREEN:		
		DEC. 1, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		174.00
	4944	SAMUEL H POOLE:		
		DEC. 14, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	174.00	
		POA RALEIGH TO FAYETTEVILLE AND RETURN, 130 MILES AT		
		$.21 PER MILE	27.30	
		TAXI	9.70	
			-------------	211.00
FEB. 21	5042	TERRY SANFORD:		
		JAN. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		68.05
	5043	TERRY SANFORD:		
		JAN. 6-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		94.00
	5044	TERRY SANFORD:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.00
	5045	TERRY SANFORD:		
		JAN. 13-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
FEB. 27	5329	TERRY SANFORD:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		29.30
	5330	TERRY SANFORD:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		123.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
FEB. 27	5331	TERRY SANFORD:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$10.70
FEB. 28	5535	DIANN HAWES:		
		JAN. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DURHAM TO, IN AND AROUND WASHINGTON DC AND RETURN, 781 MILES AT $.21 PER MILE		164.01
	5835	TERRY SANFORD:		
		DEC. 29, 1988 - JAN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		56.04
	5836	TERRY SANFORD:		
		JAN. 18-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		69.00
	5928	TERRY SANFORD:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		200.00
	6045			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,408.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6274	JULIE O HUFFMAN:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
MAR. 15	6705	TERRY SANFORD:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	6706	TERRY SANFORD:		
		NOV. 30 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		180.02
	6707	TERRY SANFORD:		
		JAN. 11 - FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		19.93
	6708	TERRY SANFORD:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		47.94
	6709	TERRY SANFORD:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		32.00
	6710	JENNIFER A HILLMAN:		
		FEB. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WILMINGTON TO RALEIGH	$159.83	
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC	81.00	
		TELEPHONE	8.32	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	54.00	
			-------------	303.15
	6711	CLAUDE M ODOM:		
		JAN. 5-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		JAN. 5: ROPER, PLYMOUTH, 127 MILES	26.67	
		JAN. 6: JACKSONVILLE, 265 MILES	55.65	
		JAN. 13: GATES, GATESVILLE, SUNBURY, 84 MILES	17.64	
		JAN. 19: EDENTON, 89 MILES	18.69	
		JAN. 27: KINSTON, 225 MILES	47.25	
		JAN. 31: WILLIAMSTON, 83 MILES	17.43	
			-------------	183.33
MAR. 16	6827	JEWELL E WILSON:		
		JAN. 12 - FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		JAN. 12, 26, 30, FEB. 6: WAYNESVILLE, 360 MILES - 4 TRIPS	75.60	
		JAN. 15: MARION, 78 MILES	16.38	
		JAN. 17: SYLVA, 120 MILES	25.20	
		JAN. 18: FRANKLIN, 186 MILES	39.06	
		JAN. 23, FEB. 2: BRYSON CITY, 296 MILES - 2 TRIPS	62.16	
		FEB. 6: MORGANTOWN, 162 MILES	34.02	
			-------------	252.42
MAR. 23	7209	MATTHEW S CHURCHILL:		
		FEB. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC	81.00	
		PER DIEM EXPENSES IN WILMINGTON AND RALEIGH/DURHAM, 3 DAYS	54.00	
			-------------	135.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7210	BARBARA M LARKIN:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$10.00
	7211	SAMUEL H POOLE:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DURHAM TO CHARLOTTE AND RETURN, 290 MILES AT $.21 PER MILE	$60.90	
		PARKING	1.50	
			-------------	62.40
	7212	PAUL A VICK:		
		FEB. 11-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 11-16: POA DURHAM TO CHARLOTTE AND RETURN, 280 MILES AT $.21 PER MILE	58.80	
		PARKING	5.00	
		TELEPHONE	13.13	
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC	81.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	57.24	
		FEB. 17-21: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM	81.00	
		TAXI	3.00	
		PARKING	3.50	
			-------------	302.67
MAR. 27	7355	TERRY SANFORD:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		81.55
	7356	TERRY SANFORD:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.50
	7357	TERRY SANFORD:		
		FEB. 2-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		23.60
	7358	TERRY SANFORD:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
MAR. 28	7457	TERRY SANFORD:		
		MAR. 2-3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR PAUL A VICK TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL		80.00
	7458	TERRY SANFORD:		
		JAN. 30 - FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.10
MAR. 31	7556	RACHEL H HUGHETT:		
		NOV. 1 - DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHARLOTTE TO THE FOLLOWING AND RETURN:		
		NOV. 1, DEC. 20: GASTONIA, 122 MILES - 2 TRIPS	25.62	
		NOV. 10: SALISBURY, 110 MILES	23.10	
		NOV. 14-15: RALEIGH, 320 MILES	67.20	
		PER DIEM EXPENSES, 2 DAYS	48.60	
		DEC. 6: GREENSBORO, 224 MILES	47.04	
		DEC. 8: ROCKINGHAM, 148 MILES	31.08	
			-------------	242.64
	7557	JEWELL E WILSON:		
		FEB. 8 - MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		FEB. 8: HOT SPRINGS, 80 MILES	16.80	
		FEB. 9: MARION, 78 MILES	16.38	
		FEB. 28, MAR. 3: MORGANTON, 324 MILES - 2 TRIPS	68.04	
		MAR. 1: HENDERSONVILLE, 64 MILES	13.44	
		MAR. 2: NEWLAND, 156 MILES	32.76	
		MAR. 6: FOREST CITY, 128 MILES	26.88	
		MAR. 9: VALDESE, DREXEL, MORGANTON, 186 MILES	39.06	
			-------------	213.36
	7649	RACHEL H HUGHETT:		
		JAN. 19 - FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHARLOTTE TO THE FOLLOWING AND RETURN:		
		JAN. 19: LINCOLNTON, GASTONIA, 105 MILES	22.05	
		JAN. 27: MONROE, 42 MILES	8.82	
		FEB. 2, 7: CONCORD, 116 MILES - 2 TRIPS	24.36	
		FEB. 9: SHELBY, 108 MILES	22.68	
		FEB. 14: HICKORY, 136 MILES	28.56	
			-------------	106.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7883			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$100,753.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	82	PAUL S SARBANES:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		27.00
	127	PAUL S SARBANES:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17.00
	128	PAUL S SARBANES:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.00
	161	PAUL S SARBANES:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.00
	162	PAUL S SARBANES:		
		OCT. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		42.00
	163	PAUL S SARBANES:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	265			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCUDING AGENCY CONTRIBUTIONS OF $ .00		89,357.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	496	L GREGORY PECORARO:		
		OCT. 5-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 14: WASHINGTON DC TO RANDALLSTOWN, 59 MILES AT $.225 PER MILE	$13.28	
		OCT. 17: POA BALTIMORE TO OWINGS MILLS AND RETURN, 24 MILES AT $.225 PER MILE	5.40	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE	4.50	
			-------------	23.18
NOV. 16	637	PAUL S SARBANES:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		67.25
	638	PAUL S SARBANES:		
		OCT. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.27
NOV. 22	728	PAUL S SARBANES:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	729	PAUL S SARBANES:		
		OCT. 3-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		28.15
	730	PAUL S SARBANES:		
		OCT. 17-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		33.00
	731	PAUL S SARBANES:		
		NOV. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		41.08
NOV. 28	997	PAUL S SARBANES:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		31.75
	998	NINA L CONWAY:		
		OCT. 1-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 1, 4, 20, 29: HAGERSTOWN, 588 MILES - 4 TRIPS	132.32	
		OCT. 11: FREDERICK, 183 MILES	41.18	
		OCT. 12: FROSTBURG, 26 MILES	5.85	
		OCT. 13: BOONESBORO, 152 MILES	34.20	
		OCT. 15, 20: OAKLAND, 242 MILES - 2 TRIPS	54.46	
			-------------	268.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	999	GREGORY M MANGIAPANE:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$4.50
	1000	ELLEN M MURDOCK:		
		OCT. 1-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 1, 11: KENT ISLAND, 302 MILES - 2 TRIPS	$67.96	
		OCT. 6: EASTON, 102 MILES	22.95	
		OCT. 8: CAMBRIDGE, 64 MILES	14.40	
		OCT. 27: EASTON, DENTON, 115 MILES	25.88	
		OCT. 28: OCEAN CITY, 60 MILES	13.50	
		OCT. 29: DENTON, 99 MILES	22.28	
			-------------	166.97
	1001	L GREGORY PECORARO:		
		NOV. 2-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: LAUREL, 74 MILES	16.65	
		NOV. 3: ROCKVILLE, BETHESDA, GREENBELT, 172 MILES	38.70	
		NOV. 4: SEABROOK, GREENBELT, 102 MILES	22.95	
		NOV. 5: DUNDALK, WHITE MARSH, ROSEDALE, 71 MILES	15.98	
		NOV. 6: PIKESVILLE, DUNDALK, ESSEX, NEW CARROLTON, 164 MILES	36.90	
		NOV. 7: DUNDALK, ANNAPOLIS, GLENARDEN, 164 MILES	36.90	
			-------------	168.08
NOV. 30	1129	PAUL S SARBANES:		
		OCT. 5 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.45
	1130	PAUL S SARBANES:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.00
	1131	PAUL S SARBANES:		
		OCT. 13 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		32.42
	1338			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		94,377.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1519	JOANNA P WATSON:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO FREDERICK AND RETURN, 118 MILES AT $.225 PER MILE		26.55
DEC. 12	1656	PAUL S SARBANES:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		352.80
	1657	PAUL S SARBANES:		
		DEC. 1-2, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR FREDERICK R MILLHISER TO ATTEND MAHRA FALL CONFERENCE HELD IN ANNAPOLIS PAID TO MAHRA		100.00
	1658	PAUL S SARBANES:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	1659	L GREGORY PECORARO:		
		OCT. 18 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 18: LANDOVER, BETHESDA, 104 MILES	23.40	
		OCT. 19: PARKVILLE, ANNAPOLIS, 76 MILES	17.10	
		OCT. 20: ANNAPOLIS, GREENBELT, 103 MILES	23.18	
		OCT. 21: FREDERICK, 96 MILES	21.60	
		OCT. 24: LANDOVER, ARLINGTON VA, GAITHERSBURG, 173 MILES	38.93	
		OCT. 25: LANDOVER, ROCKVILLE, SILVER SPRING, KENSINGTON, ROCKVILLE, 158 MILES	35.55	
		OCT. 26: TIMONIUM, LANHAM, BOWIE, PIKESVILLE, LAUREL, GLEN BURNIE, 203 MILES	45.68	
		OCT. 27: OWINGS MILLS, ANNAPOLIS, PRINCE FREDERICK, 211 MILES	47.48	
		OCT. 28: RANDALLSTOWN, ODENTON, LINTHICUN, DUNDALK, COLUMBIA, 176 MILES	39.60	
		OCT. 29: OXON HILL, SUITLAND, 121 MILES	27.23	
		OCT. 31: WHITE MARSH, OWINGS MILLS, 73 MILES	16.43	
		NOV. 1: REISTERSTOWN, ANNAPOLIS, GLEN BURNIE, FREDERICK, ROCKVILLE, 252 MILES	56.70	
			-------------	392.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988 DEC. 29	2469	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$96,160.95
1989 JAN. 11	2727	PAUL S SARBANES: NOV. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.00
	2728	PAUL S SARBANES: NOV. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	2729	PAUL S SARBANES: NOV. 17-29, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		9.55
	2730	PAUL S SARBANES: DEC. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		38.00
	2731	PAUL S SARBANES: DEC. 12, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		506.80
	2797	PAUL S SARBANES: NOV. 10, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REPAIRS TO VIDEO CASSETTE RECORDER PAID TO GE RCA CORP		59.95
	2863	NINA L CONWAY: NOV. 1-28, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1, 22: HAGERSTOWN, 294 MILES - 2 TRIPS	$66.16	
		NOV. 16: MCHENRY, 110 MILES	24.75	
		NOV. 21: FREDERICK, 183 MILES	41.18	
		NOV. 28: LUKE, DEER PARK, 115 MILES	25.88	
			-------------	157.97
	2864	NORMAN F GROWDEN: NOV. 22, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO BALTIMORE AND RETURN, 80 MILES AT $.225 PER MILE		18.00
	2865	KAREN L JEFFERSON: NOV. 22 - DEC. 16, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		NOV. 22: LAUREL, 35 MILES	7.88	
		NOV. 16: DENTON, 136 MILES	30.60	
			-------------	38.48
	2866	ELLEN M MURDOCK: NOV. 2-22, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.22 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: EASTON, BALTIMORE, 225 MILES	49.50	
		NOV. 14: CHURCH CREEK, 84 MILES	18.48	
		NOV. 16: EASTON, 99 MILES	21.78	
		NOV. 19: CAMBRIDGE, 64 MILES	14.08	
		NOV. 22: BALTIMORE, 225 MILES	49.50	
			-------------	153.34
	2867	JOANNA P WATSON: NOV. 30, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA BALTIMORE TO, IN AND AROUND WASHINGTON DC AND RETURN, 80 MILES AT $.225 PER MILE		18.00
JAN. 18	3152	NORMAN F GROWDEN: DEC. 27, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 64 MILES AT $.225 PER MILE		14.40
JAN. 19	3362	PAUL S SARBANES: NOV. 2-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	3363	PAUL S SARBANES: NOV. 2-23, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.06
	3364	PAUL S SARBANES: DEC. 13, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		149.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JAN. 19	3365	PAUL S SARBANES:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$128.00
	3366	PAUL S SARBANES:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		24.80
	3367	NINA L CONWAY:		
		DEC. 4-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4: MIDLAND, 33 MILES	$7.43	
		DEC. 8: BALTIMORE, 294 MILES	66.15	
		DEC. 16: WASHINGTON DC, 289 MILES	65.03	
		DEC. 29: HAGERSTOWN, 147 MILES	33.08	
			-------------	171.69
JAN. 24	3512	PAUL S SARBANES:		
		NOV. 30 - DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.18
	3513	PAUL S SARBANES:		
		OCT. 31 - NOV. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		248.80
	3514	ELLEN M MURDOCK:		
		DEC. 8-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 8: BALTIMORE, 227 MILES	51.08	
		DEC. 16: DENTON, 99 MILES	22.28	
		DEC. 19: CAMBRIDGE, 66 MILES	14.85	
		DEC. 28: CRISFIELD, 52 MILES	11.70	
		DEC. 29: EASTON, 101 MILES	22.73	
			-------------	122.64
JAN. 26	3808	PAUL S SARBANES:		
		JAN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.09
	3809	PAUL S SARBANES:		
		DEC. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.00
	3810	PAUL S SARBANES:		
		DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
JAN. 31	3998	PAUL S SARBANES:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.15
	3999	PAUL S SARBANES:		
		DEC. 2-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		51.25
	4000	PAUL S SARBANES:		
		JAN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		7.50
	4001	PAUL S SARBANES:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.06
	4094	PAUL S SARBANES:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		28.00
	4095	PAUL S SARBANES:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		4.45
	4096	MARVIN F MOSS:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10: COLUMBIA, 54 MILES	12.15	
		JAN. 11: ANNAPOLIS, 61 MILES	13.73	
		PARKING	5.25	
			-------------	31.13
	4097	MARVIN F MOSS:		
		OCT. 24 - DEC. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24: BALTIMORE, 71 MILES	15.98	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4097	MARVIN F MOSS: (CONTINUED) DEC. 29: HAGERSTOWN, 153 MILES	$34.43	
			-------------	$50.41
	4340	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,428.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4758	PAUL S SARBANES: OCT. 11, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		128.00
	4759	PAUL S SARBANES: JAN. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		28.00
	4760	PAUL S SARBANES: NOV. 28 - DEC. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		77.60
	4761	PAUL S SARBANES: JAN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.80
	4762	JULIE A KEHRLI: JAN. 17-18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN; JAN. 17: ANNAPOLIS, 71 MILES	15.98	
		JAN. 18: SEVERN, 75 MILES	16.88	
			-------------	32.86
FEB. 27	5332	PAUL S SARBANES: FEB. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		104.00
	5333	PAUL S SARBANES: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00
	5338	PAUL S SARBANES: JAN. 9-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		56.25
FEB. 28	5537	PAUL S SARBANES: FEB. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.00
	5538	PAUL S SARBANES: JAN. 3-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		69.20
	5539	PAUL S SARBANES: JAN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.84
	5540	PAUL S SARBANES: JAN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
	5929	ELLEN M MURDOCK: JAN. 3-31, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 3, 31: WASHINGTON DC, 428 MILES - 2 TRIPS	96.30	
		JAN. 11: ANNAPOLIS, 180 MILES	40.50	
		JAN. 28: CAMBRIDGE, 64 MILES	14.40	
			-------------	151.20
	6046	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,471.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6412	PAUL S SARBANES: FEB. 15, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PRINTING OF CHECKS FOR OFFICE CHECKING ACCOUNT PAID TO NATIONAL CAPITAL BANK OF WASHINGTON		28.31
	6413	MARVIN F MOSS: FEB. 6-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 6: BALTIMORE, 78 MILES	17.55	
		FEB. 25: COLLEGE PARK, CUMBERLAND, BALTIMORE, 326 MILES	73.35	
			-------------	90.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6712	PAUL S SARBANES:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$62.18
	6713	PAUL S SARBANES:		
		JAN. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		39.47
MAR. 16	6828	PAUL S SARBANES:		
		JAN. 23 - FEB. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		76.80
	6829	PAUL S SARBANES:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		27.45
	6830	PAUL S SARBANES:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
MAR. 17	6896	PAUL S SARBANES:		
		JAN. 27 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		35.65
MAR. 22	7000	PAUL S SARBANES:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.00
MAR. 23	7213	EMILY H GIBBS:		
		JAN. 12 - MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 12: ANNAPOLIS, 68 MILES	$15.30	
		MAR. 1: CUMBERLAND, 314 MILES	70.65	
		MAR. 6: SALISBURY, 264 MILES	59.40	
		TOLLS	2.50	
			-------------	147.85
	7214	NINA L CONWAY:		
		FEB. 11-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 11: WILLIAMSPORT, 126 MILES	28.35	
		FEB. 24: HAGERSTOWN, 147 MILES	33.08	
			-------------	61.43
	7215	NORMAN F GROWDEN:		
		MAR. 1-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAR. 1: FREDERICK, 109 MILES	24.53	
		MAR. 6: ANNAPOLIS, 62 MILES	13.95	
			-------------	38.48
	7216	KAREN L JEFFERSON:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND		
		RETURN, 80 MILES AT $.225 PER MILE		18.00
	7217	RANDOLPH E JEWS JR:		
		NOV. 14, 1988 - FEB. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 14: WOODLAWN, CATONSVILLE, 32 MILES	7.20	
		NOV. 29, JAN. 11, 12, FEB. 9: ANNAPOLIS, 235		
		MILES - 4 TRIPS	52.88	
		PARKING	3.00	
		JAN. 3: WASHINGTON DC, 78 MILES	17.55	
		JAN. 20: UPPER MARLBORO, 88 MILES	19.80	
		JAN. 21: UPPER MARLBORO, NEW CARROLLTON, 114 MILES	25.65	
		JAN. 25: FT WASHINGTON, 103 MILES	23.18	
		FEB. 22: LANDOVER, ANNAPOLIS, 94 MILES	21.15	
		FEB. 25: LANDOVER, COLLEGE PARK, 92 MILES	20.70	
		PARKING	3.00	
			-------------	194.11
MAR. 27	7359	PAUL S SARBANES:		
		FEB. 2-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.56
MAR. 31	7735	FREDERICK ROBERT MILLHISER:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND		
		RETURN, 88 MILES AT $.225 PER MILE	19.80	
		PARKING	12.00	
			-------------	31.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7785	JOAN C DIPAULA:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		$11.00
	7786	GREGORY M MANGIAPANE:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		9.00
	7787	L SETH STATLER:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 58 MILES AT $.225 PER MILE	$13.05	
		PARKING	6.50	
			-------------	19.55
	7894			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,908.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	266			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		83,471.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 30	1339			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		96,456.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1520	JIM SASSER:		
		OCT. 1 - NOV. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	210.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.99	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	349.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.80	
			-------------	580.04
DEC. 16	1939	JIM SASSER:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,206.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	302.65	
			-------------	1,566.55
DEC. 29	2371	CALVIN L ANDERSON:		
		NOV. 17-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMEPHIS TO, IN AND AROUND PIGEON FORGE AND RETURN, 860 MILES AT $.21 PER MILE	180.60	
		TELEPHONE	10.50	
		PER DIEM EXPENSES, 3 DAYS	112.33	
			-------------	303.43
	2373	MARIBETH BLANK:		
		NOV. 15-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 15: MURFREESBORO, 74 MILES	15.54	
		NOV. 22: FRANKLIN, 52 MILES	10.92	
		NOV. 28-29: COOKEVILLE, CROSSVILLE, LIVINGSTON, JAMESTOWN, BYRDSTOWN, 319 MILES	66.99	
		NOV. 30: CLARKSVILLE, 90 MILES	18.90	
			-------------	112.35
	2470			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,347.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2732	JIM SASSER:		
		OCT. 1 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	331.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	19.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	393.35	
			-------------	744.46
JAN. 26	3611	JIM SASSER:		
		OCT. 18 - DEC. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	111.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	41.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	389.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	19.50	
			-------------	562.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4098	JIM SASSER:		
		OCT. 31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 MAPS PURCHASED FROM GENERAL DRAFTING CO.		$200.00
	4099	JIM SASSER:		
		DEC. 5, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1,000 CALENDARS PURCHASED FROM THE UNITED STATES HISTORICAL SOCIETY		700.00
	4223	ROBERT NEAL SMITH:		
		DEC. 7-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, HENDERSON TO THE FOLLOWING AND RETURN:		
		DEC. 7: LEXINGTON, PARSONS, DECATURVILLE, 75 MILES	$15.75	
		DEC. 8: IN AND AROUND SELMER, NASHVILLE, 298 MILES	62.58	
		DEC. 13: SAVANNAH, SELMER, 80 MILES	16.80	
		POA, $.21 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		DEC. 14: IN AND AROUND BROWNSVILLE, 54 MILES	11.34	
		DEC. 19: BOLIVAR, SOMERVILLE, 100 MILES	21.00	
		DEC. 20: TRENTON, HUMBOLDT, MILAN, 56 MILES	11.76	
		DEC. 29: HUNTINGDON, BRUCETON, CAMDEN, 134 MILES	28.14	
			-------------	167.37
	4224	CALVIN L ANDERSON:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MEMPHIS TO WASHINGTON DC AND RETURN	40.00	
		TAXI	17.00	
			-------------	57.00
	4341			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,994.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4763	JIM SASSER:		
		NOV. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		5.50
	4764	PAUL M BIVENS:		
		OCT. 4 - DEC. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4, 27, NOV. 22, 28, DEC. 6, 9, 17, 20:		
		JOHNSON CITY, 320 MILES - 8 TRIPS	67.20	
		OCT. 21: BRISTOL, 40 MILES	8.40	
		DEC. 5: JONESBOROUGH, 50 MILES	10.50	
		DEC. 12, 14, 30: KINGSPORT, 120 MILES - 3 TRIPS	25.20	
			-------------	111.30
	4765	DORIS F BUTT:		
		DEC. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		17.35
	4766	DAVID H MCDOLE:		
		NOV. 29 - DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 29: LEBANON, 60 MILES	12.60	
		DEC. 19-20: MEMPHIS, 420 MILES	88.20	
			-------------	100.80
	4767	DAVID KEITH MILES:		
		JAN. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BLOUNTVILLE TO NASHVILLE		152.00
FEB. 28	5541	CALVIN L ANDERSON:		
		JAN. 9-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 219 MILES AT $.21 PER MILE		45.99
	5542	MARIBETH BLANK:		
		JAN. 3-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 3: MURFREESBORO, MANCHESTER, 126 MILES	26.46	
		JAN. 4: SPARTA, 170 MILES	35.70	
		JAN. 6: LEBANON, 67 MILES	14.07	
		JAN. 12: GALLATIN, LEBANON, 64 MILES	13.44	
		JAN. 18-19: COOKEVILLE, CROSSVILLE, LIVINGSTON, SPARTA, MCMINNVILLE, 288 MILES	60.48	
		JAN. 23: CARTHAGE, SMITHVILLE, 147 MILES	30.87	
		JAN. 27: MURFREESBORO, 72 MILES	15.12	
			-------------	196.14

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5543	ALMA P HARRISON:		
		JAN. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO, IN AND AROUND MEMPHIS, JACKSON AND RETURN, 456 MILES AT $.21 PER MILE	$95.76	
		PER DIEM EXPENSES, 3 DAYS	90.20	
			-------------	$185.96
	5544	ROBERT NEAL SMITH:		
		JAN. 5-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11-12: POA HENDERSON TO, IN AND AROUND NASHVILLE AND RETURN, 260 MILES AT $.21 PER MILE	54.60	
		PER DIEM EXPENSES, 2 DAYS	43.58	
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5: ALAMO, RIPLEY, COVINGTON, 100 MILES	21.00	
		JAN. 17: LEXINGTON, DECATURVILLE TO HENDERSON, 73 MILES	15.33	
		JAN. 18: DYERSBURG, TIPTONVILLE, UNION CITY, 165 MILES	34.65	
			-------------	169.16
	5837	JIM SASSER:		
		NOV. 22 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	108.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	257.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.55	
			-------------	396.46
	5838	JIM SASSER:		
		JAN. 1 - FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	609.55	
			-------------	646.60
	6047			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,463.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6275	JIM SASSER:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		10.00
	6276	WILLIAM L CALLAWAY:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE AND RETURN	317.00	
		RENTAL AUTO IN KNOXVILLE	67.05	
		GASOLINE	6.15	
		PER DIEM EXPENSES, 3 DAYS	105.89	
			-------------	496.09
	6277	CARMEN A BUERO:		
		JAN. 9-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.20
	6278	DAVID KEITH MILES:		
		JAN. 23 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23-24: BLOUNTVILLE, KINGSPORT, JOHNSON CITY, 600 MILES	126.00	
		FEB. 1-2: CHATTANOOGA, 300 MILES	63.00	
		PER DIEM EXPENSES, 2 DAYS	84.95	
			-------------	273.95
MAR. 15	6714	JIM SASSER:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	6715	JIM SASSER:		
		JAN. 1 - FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	274.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	514.84	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	26.85	
			-------------	816.19
	6716	JIM SASSER:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6717	DOUGLAS K HALL:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS AND FROM NASHVILLE TO WASHINGTON DC	$333.00	
		RENTAL AUTO MEMPHIS TO NASHVILLE	196.59	
		GASOLINE	8.75	
		PARKING	33.75	
		TELEPHONE	4.80	
		PER DIEM EXPENSES, 3 DAYS	134.29	
			-------------	$711.18
	6718	DAVID KEITH MILES:		
		FEB. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 16: AIRFARE NASHVILLE TO MEMPHIS AND RETURN	154.00	
		FEB. 16-18: POA NASHVILLE TO, IN AND AROUND CHATTANOOGA, KNOXVILLE, BLOUNTVILLE AND RETURN, 725 MILES AT $.21 PER MILE	152.25	
		PER DIEM EXPENSES, 3 DAYS	151.61	
			-------------	457.86
MAR. 28	7459	JIM SASSER:		
		JAN. 27 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	128.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	299.60	
			-------------	428.10
MAR. 31	7558	CALVIN L ANDERSON:		
		FEB. 1-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 275 MILES AT $.21 PER MILE		57.75
	7559	MARIBETH BLANK:		
		FEB. 6-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 6: MANCHESTER, TULLAHOMA, SHELBYVILLE, 145 MILES	30.45	
		FEB. 8: CENTERVILLE, 108 MILES	22.68	
		FEB. 9: GALLATIN, LEBANON, 78 MILES	16.38	
		FEB. 13: ASHLAND CITY, CLARKSVILLE, 107 MILES	22.47	
		FEB. 15: COOKEVILLE, LEBANON, 153 MILES	32.13	
		FEB. 21: MURFREESBORO, 75 MILES	15.75	
		FEB. 24: BRENTWOOD, FAIRVIEW, 55 MILES	11.55	
		FEB. 27: DICKSON, 80 MILES	16.80	
			-------------	168.21
	7560	DAVID H MCDOLE:		
		JAN. 19 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 19: GALLATIN, 55 MILES	11.55	
		JAN. 24: CROSSVILLE, 228 MILES	47.88	
		WAYNESBORO, LAWRENCEBURG, 202 MILES	42.42	
		FEB. 10: HENDERSONVILLE, 34 MILES	7.14	
		FEB. 17: SPRING HILL, 62 MILES	13.02	
		FEB. 25: FRANKLIN, 36 MILES	7.56	
		PARKING	5.00	
		FEB. 28: LAWRENCEBURG, 148 MILES	31.08	
			-------------	165.65
	7561	DAVID KEITH MILES:		
		FEB. 27 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BLOUNTVILLE	144.00	
		TAXI	7.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	20.00	
			-------------	171.00
	7562	ROBERT NEAL SMITH:		
		FEB. 9-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 9: DOVER, PARIS, DRESDEN, 209 MILES	43.89	
		FEB. 10: BROWNSVILLE, 60 MILES	12.60	
		FEB. 14: HUNTINGDON, 58 MILES	12.18	
		FEB. 16: BOLIVAR, SOMERVILLE, 92 MILES	19.32	
		FEB. 23: SAVANNAH, SELMER, 82 MILES	17.22	
		FEB. 28: HUMBOLDT, TRENTON, MILAN, PARIS, 135 MILES	28.35	
			-------------	133.56
	7895			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,034.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	43	ANNE COLEMAN CALDWELL:		
		OCT. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	44	WENDELL J CHAMBLISS:		
		OCT. 7-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND FROM MONTGOMERY TO WASHINGTON DC	$238.00	
		PER DIEM EXPENSES, 3 DAYS	49.22	
			-------------	$287.22
OCT. 31	83	RICHARD C SHELBY:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		72.00
	129	SIMEON D SPENCER:		
		OCT. 7-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN		270.00
	164	MELANIE M JETER:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM	119.00	
		TELEPHONE	.75	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	234.00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	359.75
	267			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,515.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	378	CORNELIA P BUTLER:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCALOOSA TO MARION AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	35.00
	379	PHYLLIS G HALLMON:		
		OCT. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	258.00	
		PER DIEM EXPENSES, 4 DAYS	45.36	
			-------------	303.36
	380	PAMELA R LINDLEY:		
		OCT. 4-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MADISON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4, 7, 18, 19: HUNTSVILLE, 222 MILES - 4 TRIPS	44.40	
		OCT. 12: DECATUR, 48 MILES	9.60	
			-------------	54.00
	383	TERRI A WINSTON:		
		OCT. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN		295.00
NOV. 15	497	RICHARD C SHELBY:		
		OCT. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM BIRMINGHAM TO WASHINGTON DC	339.00	
		RENTAL AUTO IN BIRMINGHAM	66.21	
		TAXI	20.00	
			-------------	425.21
	498	RICHARD C SHELBY:		
		OCT. 1-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.75
NOV. 16	639	RICHARD C SHELBY:		
		OCT. 4-12, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MOBILE OFFICE		
		REGISTRATION FEE FOR MARY M BARTER TO ATTEND THE WOMENS ISSUES ON AGING CONFERENCE HELD IN BIRMINGHAM PAID TO SAME	25.00	
		REGISTRATION FEE FOR MARY M BARTER TO ATTEND THE ALABAMA TOMBIGBEE REGIONAL COMMISSION MEETING HELD IN SELMA PAID TO SAME	18.00	
			-------------	43.00
NOV. 17	659	RICHARD C SHELBY:		
		OCT. 25-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	534.00	
		RENTAL AUTO BIRMINGHAM TO TUSCALOOSA AND RETURN	104.08	
		GASOLINE	13.27	
			-------------	651.35
NOV. 22	732	RICHARD C SHELBY:		
		OCT. 3-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	110.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.60	
			-------------	122.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	1002	RICHARD C SHELBY:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$106.50
	1003	RICHARD C SHELBY:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.66
NOV. 30	1340			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		79,070.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1660	RICHARD C SHELBY:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.00
	1661	RICHARD C SHELBY:		
		OCT. 5 - NOV. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.91
	1662	RICHARD C SHELBY:		
		NOV. 7-8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.00
	1663	RICHARD C SHELBY:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	1664	RICHARD C SHELBY:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	1665	RICHARD C SHELBY:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	1666	PAMELA R LINDLEY:		
		OCT. 20-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 20: POA LOGAN TO HANCEVILLE AND RETURN, 100 MILES AT $.20 PER MILE	$20.00	
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		OCT. 21: DECATUR, 57 MILES	11.40	
		OCT. 28, 31: HUNTSVILLE, 96 MILES - 2 TRIPS	19.20	
			-------------	50.60
	1667	PAMELA R LINDLEY:		
		NOV. 9-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 15, 17, 29: POA MADISON TO HUNTSVILLE AND RETURN, 155 MILES AT $.20 PER MILE - 3 TRIPS	31.00	
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:		
		NOV. 9: SHEFFIELD, 200 MILES	40.00	
		NOV. 10: MOULTON, 94 MILES	18.80	
		NOV. 18: CULLMAN, 61 MILES	12.20	
		NOV. 20-21: GUNTERSVILLE, DECATUR, CULLMAN, 225 MILES	45.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	46.44	
		NOV. 22-23: HUNTSVILLE, DECATUR, 160 MILES	32.00	
		PER DIEM EXPENSES, 2 DAYS	53.41	
		NOV. 28: GUNTERSVILLE, 140 MILES	28.00	
		NOV. 30: SCOTTSBORO, 210 MILES	42.00	
			-------------	349.60
	1668	RICHARD Y ROBERTS:		
		NOV. 16-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	356.00	
		TAXI	29.00	
		PER DIEM EXPENSES, 2 DAYS	46.20	
			-------------	431.20
	1669	RICHARD Y ROBERTS:		
		OCT. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM BIRMINGHAM TO WASHINGTON DC	398.00	
		RENTAL AUTO MONTGOMERY TO BIRMINGHAM	153.99	
		PER DIEM EXPENSES, 3 DAYS	65.40	
			-------------	617.39
	1670	RICHARD Y ROBERTS:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	382.00	
		TAXI	22.00	
			-------------	404.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
DEC. 12	1671	RICHARD Y ROBERTS:		
		NOV. 20-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO MONTGOMERY AND RETURN, 1,536 MILES AT $.20 PER MILE	$307.20	
		RENTAL AUTO MONTGOMERY TO DECATUR, BIRMINGHAM, HUNTSVILLE AND RETURN	181.99	
		PER DIEM EXPENSES, 8 DAYS	53.41	
				$542.60
DEC. 14	1793	MARY C BARTER:		
		OCT. 3-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		OCT. 3-4: BIRMINGHAM, 530 MILES	106.00	
		PER DIEM EXPENSES, 2 DAYS	50.56	
		OCT. 12-13: SELMA, THOMASVILLE, 326 MILES	65.20	
		PER DIEM EXPENSES, 2 DAYS	30.16	
		OCT. 14: THEODORE, 30 MILES	6.00	
		OCT. 18: DAUPHIN ISLAND, 70 MILES	14.00	
		OCT. 25: FOLEY, GULF SHORES, 120 MILES	24.00	
		OCT. 26-27: DOTHAN, 446 MILES	89.20	
		PER DIEM EXPENSES, 2 DAYS	47.09	
		OCT. 28: MCINTOSH, 98 MILES	19.60	
				451.81
	1794	CORNELIA P BUTLER:		
		NOV. 10-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCALOOSA TO EUFAULA AND RETURN, 500 MILES AT $.20 PER MILE	100.00	
		PER DIEM EXPENSES, 4 DAYS	159.01	
				259.01
DEC. 16	1940	RICHARD C SHELBY:		
		NOV. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		619.00
	1941	RICHARD C SHELBY:		
		NOV. 10-13, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TUSCALOOSA OFFICE		
		REGISTRATION FEE FOR CORNELIA P BUTLER TO ATTEND THE VIETNAM VETERANS ASSN CONVENTION HELD IN EUFAULA PAID TO VIETNAM VETERANS OF AMERICA		25.00
	1942	CORNELIA P BUTLER:		
		NOV. 15-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BIRMINGHAM TO DALLAS/FT WORTH TX AND RETURN	308.00	
		PARKING	23.50	
		RENTAL AUTO IN DALLAS/FT WORTH TX	50.77	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	94.88	
				477.15
	1943	ANNE COLEMAN CALDWELL:		
		DEC. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	198.00	
		RENTAL AUTO IN BIRMINGHAM	117.46	
		GASOLINE	13.00	
				328.46
	1944	VICTORIA B LEE:		
		DEC. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	198.00	
		RENTAL AUTO IN BIRMINGHAM	85.60	
				283.60
DEC. 19	1989	RICHARD C SHELBY:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		93.00
DEC. 21	2096	RICHARD C SHELBY:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.50
	2097	RICHARD C SHELBY:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		3.00
	2098	MARY C BARTER:		
		NOV. 3-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		NOV. 3: ANDALUSIA, 276 MILES	55.20	
		NOV. 13-15: TROY, DOTHAN, ENTERPRISE, 570 MILES	114.00	
		TELEPHONE	11.07	
		PER DIEM EXPENSES, 3 DAYS	63.56	
		NOV. 30: BAY MINETTE, LOXIE, ROBERTSDALE, GULF SHORES, ORANGE BEACH, 183 MILES	36.60	
				280.43
	2099	ANDREW J DEARMAN JR:		
		OCT. 5 - NOV. 2, 1988.		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		OCT. 5: SELMA, MONTGOMERY, 230 MILES	46.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
DEC. 21	2099	ANDREW J DEARMAN JR: (CONTINUED)		
		OCT. 13: BIRMINGHAM, 99 MILES	$19.80	
		OCT. 19: HUNTSVILLE, 339 MILES	67.80	
		OCT. 26, 28: INVERNESS, 245 MILES - 2 TRIPS	49.00	
		OCT. 27: LINDEN, 103 MILES	20.60	
		OCT. 25: POA TUSCALOOSA TO DEMOPOLIS TO AKRON, 97 MILES AT $.20 PER MILE	19.40	
		NOV. 2: POA AKRON TO MARION AND RETURN, 132 MILES AT $.20 PER MILE	26.40	
				$249.00
	2100	AUBREY M LAKE:		
		NOV. 13-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		NOV. 13-18: IN AND AROUND TROY, ENTERPRISE, MOBILE, MONTGOMERY, PHENIX CITY, 710 MILES - REDUCED TO GASOLINE	6.24	
		TELEPHONE	.50	
		PARKING	3.25	
		PER DIEM EXPENSE 6 DAYS	183.97	
		NOV. 21: JASPER, 200 MILES - REDUCED TO GASOLINE	12.36	
				206.32
DEC. 29	2155	RICHARD C SHELBY:		
		DEC. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	298.02	
		RENTAL AUTO IN MONTGOMERY	28.43	
		PER DIEM EXPENSES, 2 DAYS	35.64	
				362.09
	2156	RICHARD Y ROBERTS:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	2275	LESLIE J LAZARUS:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BIRMINGHAM TO WASHINGTON DC		254.00
	2374	RICHARD Y ROBERTS:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM BIRMINGHAM TO WASHINGTON DC	336.00	
		RENTAL AUTO MONTGOMERY TO BIRMINGHAM	119.57	
				455.57
	2471			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,465.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2733	RICHARD C SHELBY:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.66
	2734	RICHARD C SHELBY:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		200.00
	2735	RICHARD C SHELBY:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		156.00
	2736	RICHARD C SHELBY:		
		OCT. 1 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.50
	2737	RICHARD C SHELBY:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	2738	RICHARD C SHELBY:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		62.18
	2798	RICHARD C SHELBY:		
		NOV. 7-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM BIRMINGHAM TO WASHINGTON DC	336.00	
		TAXI	10.00	
		FAXING OF DOCUMENTS	10.50	
		RENTAL AUTO MONTGOMERY TO BIRMINGHAM, TUSCALOOSA, SHEFFIELD, FLORENCE, ALEXANDER CITY, AUBURN, OPELIKA, TROY, KINSTON, DOTHAN, ENTERPRISE, FT RUCKER, MOBILE, GADSEN, PHENIX CITY, ANNISTON, PRATTVILLE, GUNTERSVILLE, JASPER, HUNTSVILLE, DECATUR, CULLMAN TO BIRMINGHAM	1,012.04	
		GASOLINE	139.42	
		PER DIEM EXPENSES, 21 DAYS	314.93	
				1,822.89

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
JAN. 12	2959	RICHARD C SHELBY:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$9.75
JAN. 19	3368	RICHARD C SHELBY:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		145.00
	3369	RICHARD C SHELBY:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	3370	RICHARD C SHELBY:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		105.00
JAN. 24	3515	RICHARD C SHELBY:		
		DEC. 21, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	$339.00	
		GASOLINE FOR RENTAL AUTO	10.50	
			-------------	349.50
	3595	LAURA D KERN:		
		DEC. 21-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM	135.00	
		RENTAL AUTO BIRMINGHAM TO TUSCALOOSA, MONTGOMERY AND RETURN	266.62	
			-------------	401.62
JAN. 27	3856	ANDREW J DEARMAN JR:		
		DEC. 22-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		DEC. 22: BIRMINGHAM, 199 MILES	39.80	
		DEC. 27-28: MONTGOMERY, 236 MILES	47.20	
			-------------	87.00
	3857	LAFREEDA M JORDAN:		
		DEC. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT MEIGS TO HAYNESVILLE AND RETURN, 104 MILES AT $.20 PER MILE		20.80
	3858	MARY C BARTER:		
		DEC. 5-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		DEC. 5: THOMASVILLE, 227 MILES	45.40	
		DEC. 13: BAY MINETTE, FOLEY, 125 MILES	25.00	
			-------------	70.40
JAN. 31	4100	RICHARD C SHELBY:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.50
	4101	RICHARD C SHELBY:		
		DEC. 5-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		13.25
	4102	RICHARD C SHELBY:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	4103	RICHARD C SHELBY:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.80
	4104	RICHARD C SHELBY:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	4105	RICHARD C SHELBY:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		97.50
	4106	RICHARD C SHELBY:		
		JAN. 5-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.18
	4107	PAMELA R LINDLEY:		
		DEC. 7, 1988 - JAN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		DEC. 9, 13, JAN. 5, 20: HUNTSVILLE, 185 MILES - 4 TRIPS	37.00	
		DEC. 15, JAN. 13: DECATUR, 130 MILES	26.00	
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:		

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4107	PAMELA R LINDLEY: (CONTINUED)		
		DEC. 7: CULLMAN, EVA, 85 MILES	$17.00	
		JAN. 11: FLORENCE, 180 MILES	36.00	
		JAN. 18: MOULTON, 136 MILES	27.20	
			-------------	$143.20
	4225	RICHARD C SHELBY:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		64.00
	4342			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,656.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4768	RICHARD C SHELBY:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.95
	4769	ANNE COLEMAN CALDWELL:		
		JAN. 3-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	40.00	
		JAN. 3-4: PER DIEM EXPENSES IN LOS ANGELES CA, 2 DAYS	89.60	
			-------------	129.60
	4770	RICHARD C SHELBY:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		4.75
	4771	RICHARD C SHELBY:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.00
FEB. 15	4945	RICHARD C SHELBY:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.05
FEB. 21	5046	RICHARD C SHELBY:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	5047	RICHARD C SHELBY:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		115.60
FEB. 24	5206	RICHARD C SHELBY:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.00
FEB. 27	5334	RICHARD C SHELBY:		
		JAN. 1-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		73.50
	5335	RICHARD C SHELBY:		
		JAN. 23-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.00
	5336	RICHARD C SHELBY:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.00
	5337	RICHARD C SHELBY:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.00
FEB. 28	5545	RICHARD C SHELBY:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		14.00
	5546	RICHARD C SHELBY:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	5547	MARY C BARTER:		
		JAN. 4-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: THOMASVILLE, 223 MILES	44.60	
		JAN. 11: BREWTON, 202 MILES	40.40	
		JAN. 13: CAMDEN, 265 MILES	53.00	
		JAN. 18: ANDALUSIA, 294 MILES	58.80	
		JAN. 20: ROBERTSDALE, ORANGE BEACH, 82 MILES	16.40	
		JAN. 26: BILOXI MS, 150 MILES	30.00	
		JAN. 31: BAYOU LA BATRE, 70 MILES	14.00	
			-------------	257.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5548	ANDREW J DEARMAN JR:		
		JAN. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AKRON TO THE FOLLOWING AND RETURN:		
		JAN. 15: JASPER, 159 MILES	$31.80	
		JAN. 17: CLANTON, 193 MILES	38.60	
			-------------	$70.40
	5839	RICHARD C SHELBY:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		57.20
	5930	JENNIFER L BENDALL:		
		FEB. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND RETURN		258.00
	5931	ANNE COLEMAN CALDWELL:		
		FEB. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	302.00	
		RENTAL AUTO IN MOBILE	144.42	
		TAXI	20.00	
			-------------	466.42
	5932	VICTORIA B LEE:		
		FEB. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND FROM MONTGOMERY		
		TO WASHINGTON DC	293.00	
		TAXI	12.30	
		PER DIEM EXPENSES, 4 DAYS	107.53	
			-------------	412.83
	6048			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,371.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6279	MARY C BARTER:		
		FEB. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO CAMDEN, THOMASVILLE, MONROEVILLE,		
		EVERGREEN, GREENVILLE, BRANTLEY, HAYNEVILLE,		
		MONTGOMERY, UNION SPRINGS, CLIO, BRUNDIDGE, ABBEVILLE,		
		DOTHAN, DALEVILLE, SAMSON, ENTERPRISE, ANDALUSIA,		
		FLOMATON, ROBERTSDALE, CHATOM AND RETURN, 1,136 MILES		
		AT $.20 PER MILE	227.20	
		TELEPHONE	18.84	
		PER DIEM EXPENSES, 6 DAYS	170.43	
			-------------	416.47
	6280	CHRISTIN E CHAFFIN:		
		FEB. 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN		200.00
	6281	LAFREEDA M JORDAN:		
		FEB. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT MEIGS TO THOMASVILLE, MONROEVILLE, EVERGREEN,		
		GREENVILLE, HAYNEVILLE, MONTGOMERY, UNION SPRINGS,		
		BRUNDIDGE, OZARK, ABBEVILLE, DOTHAN, DALEVILLE,		
		ENTERPRISE AND RETURN, 676 MILES AT $.20 PER MILE	135.20	
		PER DIEM EXPENSES, 4 DAYS	124.60	
			-------------	259.80
	6282	RICHARD Y ROBERTS:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	6283	RICHARD C SHELBY:		
		FEB. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	262.00	
		RENTAL AUTO BIRMINGHAM TO CULLMAN, JASPER, DOUBLE		
		SPRINGS, GUIN, W BLOCTON, MAPLESVILLE, MARION, SELMA,		
		CAMDEN, THOMASVILLE, MONROEVILLE, EVERGREEN,		
		GREENVILLE, BRANTLEY, HAYNEVILLE, MONTGOMERY, UNION		
		SPRINGS, CLIO, BRUNDIDGE, OZARK, ABBEVILLE, DOTHAN,		
		DALEVILLE, SAMSON, ENTERPRISE, ANDALUSIA, FLOMATON,		
		ROBERTSDALE, MOBILE, CHATOM, SILAS, MYRTLEWOOD, EPES,		
		BOLIGEE, MOUNDVILLE, TUSCALOOSA, GORDO, MILLPORT,		
		FAYETTE AND RETURN	327.59	
		GASOLINE	54.15	
		TAXI	45.00	
		PER DIEM EXPENSES, 12 DAYS	300.60	
			-------------	989.34
MAR. 13	6414	RICHARD C SHELBY:		
		FEB. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1,000 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		390.00
	6415	RICHARD Y ROBERTS:		
		FEB. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM MOBILE		
		TO WASHINGTON DC	330.00	
		RENTAL AUTO MONTGOMERY TO UNION SPRINGS, CLIO,		
		BRUNDIDGE, ABBEVILLE, DOTHAN, DALEVILLE, SAMSON,		

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
MAR. 13	6415	RICHARD Y ROBERTS: (CONTINUED)		
		ENTERPRISE, ANDALUSIA, FLOMATON, ROBERTSDALE TO MOBILE.	$292.31	
		GASOLINE	8.30	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	146.40	
			-------------	$778.01
MAR. 15	6719	RICHARD C SHELBY:		
		MAR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		44.00
	6720	RICHARD C SHELBY:		
		MAR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		93.00
	6721	JENNIFER L BENDALL:		
		FEB. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND RETURN		306.00
MAR. 17	6897	RICHARD C SHELBY:		
		FEB. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		58.00
	6898	RICHARD C SHELBY:		
		JAN. 12 - FEB. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.68
MAR. 22	7001	RICHARD C SHELBY:		
		JAN. 19 - FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.09
	7002	RICHARD C SHELBY:		
		FEB. 2-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		176.40
	7003	ANDREW J DEARMAN JR:		
		FEB. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		FEB. 11: CULLMAN, JASPER, DOUBLE SPRINGS, GUIN, 309 MILES	61.80	
		FEB. 13-18: W BLOCTON, MAPLESVILLE, MARION, SELMA, CAMDEN, THOMASVILLE, MONROEVILLE, EVERGREEN, BRANTLEY, GREENVILLE, HAYNEVILLE, MONTGOMERY, UNION SPRINGS, CLIO, BRUNDIDGE, OZARK, ABBEVILLE, SAMSON, ENTERPRISE, ANDALUSIA, FLOMATON, ROBERTSDALE, MOBILE, CHATOM, SILAS, MYRTLEWOOD, EPES, BOLIGEE, 1,227 MILES	245.40	
		PER DIEM EXPENSES, 6 DAYS	213.52	
		FEB. 20: MOUNDVILLE, TUSCALOOSA, GORDO, MILLPORT, FAYETTE, 159 MILES	31.80	
			-------------	552.52
MAR. 23	7218	RICHARD C SHELBY:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		151.60
	7219	BELINDA J BAGGETT:		
		FEB. 8 - MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		12.00
	7220	CORNELIA P BUTLER:		
		FEB. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W BLOCTON, MAPLESVILLE, MARION, SELMA, CAMDEN, THOMASVILLE, MONROEVILLE, EVERGREEN, BRANTLEY, HAYNEVILLE, MONTGOMERY, UNION SPRINGS, CLIO, BRUNDIDGE, OZARK, ABBEVILLE, DOTHAN, DALEVILLE, SAMSON, ENTERPRISE, ANDALUSIA, FLOMATON, ROBERTSDALE, MOBILE, CHATOM, SILAS, MYRTLEWOOD, EPES AND BOLIGEE, 6 DAYS		169.30
	7221	MELISSIA N DAVIS:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCALOOSA TO W BLOCTON, MAPLESVILLE, MARION AND RETURN, 179 MILES AT $.20 PER MILE		35.80
	7222	AUBREY M LAKE:		
		FEB. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCALOOSA TO W BLOCTON, MAPLESVILLE, MARION, SELMA, CAMDEN, THOMASVILLE, MONROEVILLE, EVERGREEN, BRANTLEY, GREENVILLE, HAYNEVILLE, MONTGOMERY, UNION SPRINGS, CLIO, BRUNDIDGE, OZARK, ABBEVILLE, DOTHAN, DALEVILLE, SAMSON, ENTERPRISE, ANDALUSIA, FLOMATON, ROBERTSDALE, MOBILE, CHATOM, SILAS, MYRTLEWOOD, EPES, BOLIGEE AND RETURN, 800 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	14.88	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 6 DAYS	220.37	
			-------------	235.75

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7223	PAMELA R LINDLEY:		
		JAN. 24 - FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 11: POA LOGAN TO CULLMAN, JASPER, DOUBLE SPRINGS, CULLMAN AND RETURN, 160 MILES AT $.20 PER MILE	$32.00	
		FEB. 13: POA HUNTSVILLE TO DECATUR AND RETURN, 54 MILES AT $.20 PER MILE	10.80	
		HUNTSVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 254 MILES AT $.20 PER MILE	50.80	
			-------------	$93.60
	7224	RICHARD Y ROBERTS:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUSCALOOSA AND RETURN	406.00	
		TELEPHONE	13.46	
		PER DIEM EXPENSES, 2 DAYS	66.00	
			-------------	485.46
MAR. 28	7460	RICHARD C SHELBY:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	7461	RICHARD C SHELBY:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.00
	7462	RICHARD C SHELBY:		
		JAN. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		108.00
MAR. 31	7563	RICHARD C SHELBY:		
		MAR. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND FROM ATLANTA GA TO WASHINGTON DC	261.00	
		RENTAL AUTO BIRMINGHAM TO CLANTON, ROCKFORD, COLUMBIANA, SPRINGVILLE, ONEONTA, PRATTVILLE, WETUMPKA, MONTGOMERY, TUSKEGEE TO ATLANTA GA	346.09	
		GASOLINE	25.75	
		PER DIEM EXPENSES, 4 DAYS	99.59	
			-------------	732.43
	7564	LAURA D KERN:		
		MAR. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	342.00	
		RENTAL AUTO MONTGOMERY TO PRATTVILLE, WETUMPKA, TUSKEGEE, ROCKFORD, COLUMBIANA, SPRINGVILLE, ONEONTA, CLANTON AND RETURN	168.70	
			-------------	510.70
	7565	AUBREY M LAKE:		
		DEC. 28, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 28, 30, JAN. 2: POA TUSCALOOSA TO BIRMINGHAM AND RETURN, 391 MILES AT $.20 PER MILE - 3 TRIPS		78.20
	7566	TERRI A WINSTON:		
		MAR. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN		342.00
	7788	RICHARD C SHELBY:		
		MAR. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	260.00	
		TAXI	70.00	
		RENTAL AUTO BIRMINGHAM TO TUSCALOOSA AND RETURN	49.02	
			-------------	379.02
	7896			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,687.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	45	RAY V JOHNSEN:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	1.50	
		POA, 52 MILES AT $.20 PER MILE	10.40	
			-------------	11.90
OCT. 31	84	PAUL SIMON:		
		OCT. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO AMERITECH CREDIT CORP		111.62
	85	GERALD SINCLAIR:		
		OCT. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS TO CHICAGO TO WASHINGTON DC TO CHICAGO AND RETURN	272.00	
		POA SALEM TO, IN AND AROUND ST LOUIS AND RETURN, 145 MILES AT $.20 PER MILE	29.00	

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1988 OCT. 31	85	GERALD SINCLAIR: (CONTINUED)		
		PARKING	$12.00	
		TAXI	28.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 3 DAYS	192.40	
			-------------	$535.65
	288			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		108,232.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	499	JEROME M MCDERMOTT:		
		OCT. 6-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	261.00	
		PER DIEM EXPENSES, 4 DAYS	136.81	
			-------------	397.81
	500	GERALD SINCLAIR:		
		OCT. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO, HIGHLAND, HARRISBURG AND RETURN, 380 MILES AT $.20 PER MILE		76.00
	501	GERALD SINCLAIR:		
		OCT. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND FROM CENTRALIA TO SALEM, 240 MILES AT $.20 PER MILE	48.00	
		AIRFARE ST LOUIS MO TO CHICAGO	32.00	
		TRAIN FARE CHICAGO TO CENTRALIA	45.00	
		TAXI	20.00	
		TELEPHONE	4.76	
		PER DIEM EXPENSES, 2 DAYS	90.00	
			-------------	239.76
NOV. 16	519	FLOYD J FITHIAN:		
		OCT. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	261.00	
		TAXI	40.00	
		TRAIN FARE CHICAGO TO DUNE PARK AND RETURN	9.50	
		TELEPHONE	3.01	
		PER DIEM EXPENSES, 3 DAYS	98.89	
			-------------	412.40
	640	GERALD SINCLAIR:		
		OCT. 26-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND RETURN, 145 MILES AT $.20 PER MILE	29.00	
		AIRFARE ST LOUIS MO TO CHICAGO TO WASHINGTON DC TO LOUISVILLE KY AND RETURN	366.00	
		TAXI	40.00	
		PER DIEM EXPENSES, 4 DAYS	318.70	
			-------------	753.70
NOV. 17	660	PAUL SIMON:		
		NOV. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO AMERITECH CREDIT CORP		111.82
NOV. 21	704	PAUL W SHADLE:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHICAGO TO, IN AND AROUND WADSWORTH AND RETURN, 100 MILES AT $.20 PER MILE		20.00
	705	PAUL SIMON:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND FROM INDIANAPOLIS IN TO WASHINGTON DC	239.00	
		NEWSPAPERS	5.98	
		PER DIEM EXPENSES, 3 DAYS	2.60	
			-------------	247.58
NOV. 28	1004	PAUL SIMON:		
		OCT. 1-24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	65.99	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	181.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	72.75	
			-------------	320.54
	1005	JOE B PIERCE:		
		OCT. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND WATERLOO, ST LOUIS MO, E ST LOUIS, LELAND GROVE, ST LOUIS MO AND RETURN, 518 MILES AT $.20 PER MILE	103.60	
		TELEPHONE	12.81	
		PER DIEM EXPENSES, 3 DAYS	211.69	
			-------------	328.10
	1006	JOE B PIERCE:		
		OCT. 22-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 22: SALEM, 268 MILES	53.60	
		OCT. 23: BEARDSTOWN, GOLDEN, QUINCY, 289 MILES	57.80	
		OCT. 26-27: PEORIA, ROCK ISLAND, 374 MILES	74.80	

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	1006	JOE B PIERCE: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$45.78	
		OCT. 25: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	143.00	
		PARKING	3.50	
		TAXI	4.00	
				$382.48
	1007	JOE B PIERCE:		
		OCT. 5-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5: ALTON, 196 MILES	39.20	
		OCT. 6: KANKAKEE, 331 MILES	66.20	
		OCT. 15: ST LOUIS MO, SPARTA, CARTERVILLE, CARBONDALE, MAKANDA, 414 MILES	82.80	
				188.20
NOV 30	1132	PAUL SIMON:		
		OCT. 1 - NOV. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	207.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	36.22	
				288.12
	1341			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		106,879.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1521	PAUL SIMON:		
		OCT. 5-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	95.90	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	42.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	27.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	135.58	
				319.43
	1522	JOSEPH B DUNN:		
		OCT. 20 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 20: CHARLESTON, 192 MILES	38.40	
		NOV. 1: QUINCY, 190 MILES	38.00	
		NOV. 4: DECATUR, 82 MILES	16.40	
		NOV. 14: CARBONDALE, 310 MILES	62.00	
				154.80
DEC. 12	1672	PAUL SIMON:		
		OCT. 6 - NOV. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	224.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	201.61	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	70.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	397.07	
				915.28
DEC. 16	1945	DONALD E JOHNSTON:		
		OCT. 14 - NOV. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 14-16: SILVAS, 335 MILES	67.00	
		OCT. 27: ROCK ISLAND, GALENA, ROCKFORD, 480 MILES	96.00	
		NOV. 2: DES PLAINES, 42 MILES	8.40	
		NOV. 5: ROCK ISLAND, 340 MILES	68.00	
				239.40
DEC. 21	2014	FLOYD J FITHIAN:		
		NOV. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	203.00	
		TRAIN FARE CHICAGO TO CHESTERTON AND RETURN	9.50	
		TAXI	29.00	
		PER DIEM EXPENSES, 2 DAYS	25.80	
				267.30
	2101	LENORA F ODEKU:		
		OCT. 6-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	2102	GERALD SINCLAIR:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND SPRINGFIELD AND RETURN, 250 MILES AT $.20 PER MILE		50.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1988				
DEC. 21	2103	GERALD SINCLAIR:		
		NOV. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 20-21: CARBONDALE, FAIRFIELD, ALBION, OLNEY, ST MARIE, TEOTOPOLIS, 640 MILES	$128.00	
		PER DIEM EXPENSES, 2 DAYS	48.49	
		NOV. 22: VANDALIA, ST LOUIS MO, 280 MILES	56.00	
			-------------	$232.49
DEC. 29	2157	GERALD SINCLAIR:		
		NOV. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS MO TO WASHINGTON DC TO CHICAGO TO ST LOUIS MO	274.00	
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		PARKING	12.00	
		TAXI	32.40	
		NOV. 17-18: PER DIEM EXPENSES, 2 DAYS	105.50	
			-------------	471.90
	2472			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		117,374.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2799	PAUL SIMON:		
		OCT. 7-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA NE TO CHICAGO AND RETURN	305.00	
		RENTAL AUTO IN OMAHA NE AND CHICAGO TO ROCKFORD AND RETURN	441.44	
		GASOLINE	14.84	
		TELEPHONE	11.00	
		PER DIEM EXPENSES, 5 DAYS	173.18	
			-------------	945.46
	2800	PAUL SIMON:		
		OCT. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	640.00	
		NEWSPAPERS	1.00	
		TELEPHONE	7.98	
		PER DIEM EXPENSES, 4 DAYS	192.99	
			-------------	841.97
	2801	PAUL SIMON:		
		OCT. 20-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO AND FROM CHICAGO TO WASHINGTON DC	453.00	
		RENTAL AUTO IN CHICAGO	250.27	
		TELEPHONE	13.50	
		NEWSPAPERS	6.60	
		OCT. 20-23, 26-28: PER DIEM EXPENSES, 7 DAYS	405.91	
			-------------	1,129.28
JAN. 18	3153	NANCY S CHEN:		
		NOV. 29 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	203.00	
		TAXI	19.00	
			-------------	222.00
	3154	DONALD E JOHNSTON:		
		NOV. 9 - DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 9: ROCK ISLAND, 340 MILES	68.00	
		NOV. 15: MOLINE, ROCK ISLAND, 345 MILES	69.00	
		NOV. 22: ELK GROVE, DES PLAINES, ROSEMONT, 75 MILES	15.00	
		NOV. 28: E MOLINE, 340 MILES	68.00	
		DEC. 2-3: CHAMPAIGN, 296 MILES	59.20	
		DEC. 5-7: MOLINE, ALEDO, GLADSTONE, MONMOUTH, KNOXVILLE, WYOMING, GENESEO, MOLINE, 776 MILES	155.20	
			-------------	434.40
	3155	GERALD SINCLAIR:		
		DEC. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND CENTRALIA AND FROM SPRINGFIELD TO SALEM, 145 MILES AT $.20 PER MILE	29.00	
		TRAIN FARE CENTRALIA TO CHICAGO	46.50	
		AIRFARE CHICAGO TO SPRINGFIELD	88.00	
		TELEPHONE	6.15	
		PER DIEM EXPENSES, 3 DAYS	121.00	
			-------------	290.65
	3156	GERALD SINCLAIR:		
		DEC. 5-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5: COLLINSVILLE, 240 MILES	48.00	
		DEC. 9-10: ST LOUIS MO, 240 MILES	48.00	
		AIRFARE ST LOUIS MO TO CHICAGO TO WASHINGTON DC TO CHICAGO AND RETURN	272.00	
		PARKING	16.00	
		TAXI	25.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3156	GERALD SINCLAIR: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$82.40	
			-------------	$491.40
	3211	PAUL SIMON:		
		OCT. 29 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST LOUIS MO TO MAKANDA TO CARBONDALE AND IN CHICAGO	698.36	
		TAXI	20.00	
		NEWSPAPERS	21.28	
		TELEPHONE	76.39	
		AIRFARE MARION TO ST LOUIS MO TO CHICAGO TO WASHINGTON DC	403.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING MAKANDA, 12 DAYS	511.48	
			-------------	1,730.51
	3212	PAUL SIMON:		
		NOV. 30 - DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO MOLINE AND FROM ST LOUIS MO TO WASHINGTON DC	622.00	
		RENTAL AUTO IN CHICAGO	221.15	
		GASOLINE	37.37	
		NEWSPAPERS	15.15	
		TELEPHONE	98.45	
		PER DIEM EXPENSES, 9 DAYS	662.02	
			-------------	1,656.14
JAN. 19	3371	PAUL SIMON:		
		OCT. 10 - DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	174.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	436.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	420.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	23.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	172.78	
			-------------	1,227.08
JAN. 26	3812	WILLIAM TULLAR:		
		OCT. 7 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CARBONDALE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 7: KARNAK, HARRISBURG, 140 MILES	28.00	
		OCT. 14: CAIRO, 101 MILES	20.20	
		OCT. 15: SPARTA, 140 MILES	28.00	
		OCT. 26: MAKANDA, 25 MILES	5.00	
		NOV. 1: MARION, 35 MILES	7.00	
		NOV. 7: HERRIN, 27 MILES	5.40	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	93.60
JAN. 31	4041	PAUL SIMON:		
		NOV. 19-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 19-20: AIRFARE WASHINGTON DC TO ST LOUIS MO TO PEORIA	151.00	
		NOV. 21-23: AIRFARE ST LOUIS MO TO CHICAGO AND RETURN	210.00	
		RENTAL AUTO IN CHICAGO AND FROM ST LOUIS MO TO MAKANDA	111.54	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN THE ABOVE CITIES EXCLUDING MAKANDA, 3 DAYS	138.31	
		NOV. 27: RENTAL AUTO MAKANDA TO MARION	42.60	
		AIRFARE MARION TO ST LOUIS MO TO WASHINGTON DC	352.00	
			-------------	1,006.95
	4108	DONNA S EASTMAN:		
		DEC. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GOREVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 15: SPRINGFIELD, 380 MILES	76.00	
		DEC. 16: MAKANDA, 58 MILES	11.60	
			-------------	87.60
	4109	GERALD SINCLAIR:		
		DEC. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 28: LAWRENCEVILLE, 170 MILES	34.00	
		DEC. 29: SPRINGFIELD, 250 MILES	50.00	
			-------------	84.00
	4226	JOE B PIERCE:		
		NOV. 9-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 9, 16: E ST LOUIS, 433 MILES - 2 TRIPS	86.60	
		NOV. 17: PEORIA, 134 MILES	26.80	
			-------------	113.40
	4227	JOE B PIERCE:		
		JAN. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5: E ST LOUIS, 254 MILES	50.80	
		JAN. 13: RANTOUL, CHAMPAIGN, MONTICELLO, DECATUR, 259 MILES	51.80	
			-------------	102.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4228	JOE B PIERCE:		
		DEC. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND MARION, CARBONDALE, MT VERNON, SALEM AND RETURN, 421 MILES AT $.20 PER MILE	$84.20	
		PER DIEM EXPENSES, 2 DAYS	43.47	
			-------------	$127.67
	4343			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		116,206.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4772	MARK A ANGELINI:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAK PARK TO, IN AND AROUND ELK GROVE VILLAGE, CHICAGO AND RETURN, 35 MILES AT $.20 PER MILE		7.00
	4773	MARK A ANGELINI:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAK PARK TO, IN AND AROUND ARGONNE AND RETURN, 42 MILES AT $.20 PER MILE		8.40
	4774	DONALD E JOHNSTON:		
		DEC. 16-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 16, 22-23: ROCK ISLAND, 680 MILES - 2 TRIPS	136.00	
		DEC. 21: DES PLAINES, 42 MILES	8.40	
			-------------	144.40
	4775	JOE B PIERCE:		
		DEC. 2-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 2: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	171.00	
		PARKING	4.50	
		TAXI	4.70	
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 7: E ST LOUIS, 241 MILES	48.20	
		DEC. 8: ST LOUIS MO, 251 MILES	50.20	
		DEC. 9: PANA, 97 MILES	19.40	
			-------------	298.00
	4776	GERALD SINCLAIR:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND MCLEANSBORO, ALLENDALE AND RETURN, 250 MILES AT $.20 PER MILE		50.00
	4777	GERALD SINCLAIR:		
		JAN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		AIRFARE ST LOUIS MO TO CHICAGO TO WASHINGTON DC TO CHICAGO AND RETURN	292.00	
		PARKING	16.00	
		TAXI	16.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	76.90	
			-------------	449.65
FEB. 14	4876	PAUL SIMON:		
		NOV. 1, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,590.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.30	
			-------------	1,654.30
	4877	PAUL SIMON:		
		DEC. 29, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MANKANDA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO		110.36
	4878	PAUL SIMON:		
		JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MAKANDA TO ST LOUIS MO	27.59	
		GASOLINE	20.00	
		AIRFARE ST LOUIS MO TO WASHINGTON DC	352.00	
			-------------	399.59
	4879	PAUL SIMON:		
		NOV. 27 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MARION TO ST LOUIS MO TO WASHINGTON DC TO CHICAGO TO MOLINE AND FROM ST LOUIS MO TO WASHINGTON DC TO CHICAGO AND FROM CHICAGO TO ST LOUIS MO TO MARION	1,332.00	
		RENTAL AUTO MAKANDA TO MARION AND FROM CHICAGO TO ST CHARLES, OSWEGO, MORRIS, JOLIET, KANKAKEE AND RETURN	554.05	
		GASOLINE	37.13	
		NEWSPAPERS	15.15	
		TELEPHONE	105.09	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING MAKANDA, 19 DAYS	837.12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,050.74	
			-------------	829.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
FEB. 14	4880	PAUL SIMON:		
		DEC. 17-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MARION TO ST LOUIS MO TO SPRINGFIELD TO CHICAGO TO ST LOUIS MO	$330.00	
		RENTAL AUTO CHICAGO TO ROCKFORD TO CHICAGO AND FROM ST LOUIS MO TO MAKANDA	317.88	
		GASOLINE	14.25	
		TELEPHONE	67.01	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING MAKANDA, 6 DAYS	374.38	
			-------------	$1,103.52
	4881	DONALD E JOHNSTON:		
		JAN. 11-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11-12: POA CHICAGO TO, IN AND AROUND SPRINGFIELD AND RETURN, 405 MILES AT $.20 PER MILE	81.00	
		PER DIEM EXPENSES, 2 DAYS	42.40	
		JAN. 23-24: POA CHICAGO TO MILWAUKEE WI AND RETURN, 160 MILES AT $.20 PER MILE	32.00	
		AIRFARE MILWAUKEE WI TO WASHINGTON DC AND RETURN	278.00	
			-------------	433.40
	4882	JOE B PIERCE:		
		NOV. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND CARBONDALE, MAKANDA SALEM, DECATUR, LINCOLN, CHICAGO AND RETURN, 834 MILES AT $.20 PER MILE	166.80	
		PARKING	11.50	
		TELEPHONE	3.22	
		PER DIEM EXPENSES, 3 DAYS	178.36	
			-------------	359.88
FEB. 15	4946	PAUL SIMON:		
		OCT. 5, 1988 - JAN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	370.36	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,238.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	980.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	249.17	
		STATIONERY AND OTHER OFFICE SUPPLIES	176.84	
			-------------	3,033.37
FEB. 21	5048	PAUL SIMON:		
		DEC. 5, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.65	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	29.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4.77	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	43.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	34.76	
			-------------	137.90
FEB. 24	5207	PAUL SIMON:		
		NOV. 15, 1988 - FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO AMERITECH CREDIT CORP	330.79	
		REGISTRATION FEE FOR JOHN SUBER TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME	80.00	
		PRINTING OF CHECKS PAID TO SENATE CREDIT UNION	38.99	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN JULIET PAID TO CITY OF JULIET	15.00	
		THE FOLLOWING PURCHASED FROM SANGAMON STATE UNIVERSITY		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN SPRINGFIELD	57.00	
		RENTAL OF AUDIOVISUAL EQUIPMENT INCLUDING TECHNICIANS LABOR	53.00	
			-------------	574.78
FEB. 28	5749	PAUL SIMON:		
		JAN. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO CHAMPAIGN AND FROM CHICAGO TO WASHINGTON DC	348.00	
		RENTAL AUTO CHICAGO TO EVANSTON, CHICAGO HEIGHTS, UNIVERSITY HEIGHTS, TINLEY PARK AND RETURN	148.79	
		GASOLINE	15.00	
		NEWSPAPERS	9.20	
		FAXING OF DOCUMENTS	10.12	
		TELEPHONE	22.88	
		PER DIEM EXPENSES, 4 DAYS	320.91	
			-------------	874.90
	5750	GERALD SINCLAIR:		
		JAN. 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS LA TO CHICAGO	74.00	
		TRAIN FARE CHICAGO TO SALEM	46.50	
		TAXI	22.00	
		JAN. 30-31: PER DIEM EXPENSES IN CHICAGO AND SALEM, 2 DAYS	117.64	
			-------------	260.14

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	6049			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$109,307.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6284	ANNE E ROOSEVELT:		
		FEB. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 50 MILES AT $.20 PER MILE	$10.00	
		AIRFARE CHICAGO TO BOSTON MA TO WASHINGTON DC AND RETURN	315.00	
		TAXI AND SUBWAY	35.62	
		PER DIEM EXPENSES, 8 DAYS	95.54	
			-------------	456.16
	6285	GERALD SINCLAIR:		
		FEB. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 7: EVANSVILLE, 240 MILES	48.00	
		FEB. 8-9: CANTON, SPRINGFIELD, ST LOUIS MO, CARBONDALE, 570 MILES	114.00	
		TELEPHONE	4.80	
		PARKING	11.00	
		PER DIEM EXPENSES, 2 DAYS	102.38	
			-------------	280.18
MAR. 22	7004	JOE B PIERCE:		
		FEB. 2-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 2: DANVILLE, 286 MILES	57.20	
		FEB. 10: BLOOMINGTON, 167 MILES	33.40	
		PARKING	1.50	
		FEB 11: JACKSONVILLE, LITCHFIELD, 113 MILES	22.60	
		FEB 13: COLLINSVILLE, ST LOUIS MO, 273 MILES	54.60	
		FEB. 16-17: DANVILLE, CHAMPAIGN, CHRISMAN, MARSHALL, 429 MILES	85.80	
		TELEPHONE	1.95	
		PER DIEM EXPENSES, 2 DAYS	61.15	
		FEB. 19: ALTON, 212 MILES	42.40	
		FEB. 23: CHAMPAIGN, 196 MILES	39.20	
		FEB. 24: SALEM, CARBONDALE, COLLINSVILLE, MT VERNON, 399 MILES	79.80	
			-------------	479.60
MAR. 23	7225	DONALD E JOHNSTON:		
		JAN. 21 - FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 21-22: STERLING, ROCK FALLS, MOLINE, ROCK ISLAND, 350 MILES	70.00	
		JAN. 27-28: ROCK ISLAND, OTTAWA, 363 MILES	72.60	
		FEB. 3, 11: SPRINGFIELD, 810 MILES - 2 TRIPS	162.00	
		FEB. 6: DES PLAINES, ROSEMONT, 46 MILES	9.20	
		FEB. 16: DANVILLE, 275 MILES	55.00	
		FEB. 17-22: MIAMI FL, 2,943 MILES	588.60	
		TELEPHONE	79.51	
		PARKING	30.00	
		PER DIEM EXPENSES, 6 DAYS	427.28	
			-------------	1,494.19
	7226	JOE B PIERCE:		
		JAN. 18-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 18: POA SPRINGFIELD TO, IN AND AROUND MT VERNON, SALEM AND RETURN, 297 MILES AT $.20 PER MILE	59.40	
		JAN. 20: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	155.00	
		JAN. 25-27: AIRFARE SPRINGFIELD TO ST LOUIS MO TO WASHINGTON DC TO ST LOUIS MO AND RETURN	178.00	
		TAXI	6.50	
		PER DIEM EXPENSES, 3 DAYS	33.38	
		JAN. 30-31: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	155.00	
		TAXI	4.50	
		TELEPHONE	8.70	
		PER DIEM EXPENSES, 2 DAYS	112.65	
			-------------	713.13
MAR. 31	7736	PAUL SIMON:		
		JAN. 1 - MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	471.56	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	134.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	167.52	
			-------------	833.33
	7789	GERALD SINCLAIR:		
		MAR. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: RANTOUL, 360 MILES	72.00	
		MAR. 3-7: ST LOUIS MO, BELLEVILLE, ALTON, KAMPSVILLE, QUINCY, BARRY, WHITE HALL, GRAFTON, ST LOUIS MO, 507 MILES	101.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7789	GERALD SINCLAIR: (CONTINUED)		
		PARKING	$18.00	
		AIRFARE ST LOUIS MO TO WASHINGTON DC AND RETURN	338.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 5 DAYS	47.00	
			-------------	$585.40
	7897			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		121,103.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	86	ALAN K SIMPSON:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.00
	87	ALAN K SIMPSON:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		11.00
	88	NANCY S SHAW:		
		OCT. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND CASPER AND RETURN, 440 MILES AT $.225 PER MILE	99.00	
		PER DIEM EXPENSES, 2 DAYS	4.82	
			-------------	103.82
	95	LYNETTE K SHANAGHY:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROCK SPRINGS	164.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	100.36	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	265.36
	130	ROBIN K BAILEY:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND SHERIDAN AND RETURN, 212 MILES AT $.225 PER MILE		47.70
	165	ALAN K SIMPSON:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		63.00
	166	ALAN K SIMPSON:		
		OCT. 11-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	39.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.38	
			-------------	55.38
	269			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		80,236.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	381	JAMES O RATLIFF:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO DOUGLAS AND RETURN, 118 MILES AT $.225 PER MILE	26.55	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	30.55
	382	NANCY S SHAW:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND MEETEETSE AND RETURN, 65 MILES AT $.225 PER MILE		14.63
	384	ALAN K SIMPSON:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	1,000.00	
		CHARTER AIRFARE DENVER CO TO LARAMIE AND RETURN	1,083.27	
		PER DIEM EXPENSES, 2 DAYS	34.65	
			-------------	2,117.92
	385	ROBIN K BAILEY:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND MOORCROFT, HULETTE, SUNDANCE AND RETURN, 170 MILES AT $.225 PER MILE		38.25
	386	LYNETTE K SHANAGHY:		
		OCT. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN, 394 MILES AT $.225 PER MILE	88.65	
		PER DIEM EXPENSES, 2 DAYS	49.63	
			-------------	138.28
NOV. 15	502	ROBIN K BAILEY:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND WRIGHT AND RETURN, 74 MILES AT $.225 PER MILE		16.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1988				
NOV. 15	503	JAMES O RATLIFF:		
		OCT. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO, IN AND AROUND CODY AND RETURN, 472 MILES		
		AT $.225 PER MILE	$106.20	
		NEWSPAPERS	1.25	
		PER DIEM EXPENSES, 2 DAYS	14.49	
			-------------	$121.94
	504	LYNETTE K SHANAGHY:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND KEMMERER, LABARGE		
		AND RETURN, 233 MILES AT $.225 PER MILE	52.43	
		PER DIEM EXPENSES, 1 DAY	5.27	
			-------------	57.70
NOV. 18	641	ROBIN K BAILEY:		
		OCT. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND BUFFALO, DAYTON AND		
		RETURN, 270 MILES AT $.225 PER MILE		60.75
	642	ELEANOR GAGE:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND LARAMIE AND RETURN, 90		
		MILES AT $.225 PER MILE		20.25
	643	JAMES O RATLIFF:		
		OCT. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO, IN AND AROUND GARDINER MT, CODY, MAMOTH,		
		YELLOWSTONE NATIONAL PARK, GARDINER AND RETURN, 779		
		MILES AT $.225 PER MILE	175.28	
		1 ROLL OF FILM	4.79	
		PER DIEM EXPENSES, 2 DAYS	74.20	
			-------------	254.27
	644	NANCY S SHAW:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND PAHASKA TRAIL HEAD AND		
		RETURN, 100 MILES AT $.225 PER MILE		22.50
NOV. 22	733	ALAN K SIMPSON:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		12.25
	734	ALAN K SIMPSON:		
		OCT. 4-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		114.58
NOV. 28	1008	ALAN K SIMPSON:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		38.00
	1009	ALAN K SIMPSON:		
		OCT. 15-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CODY		728.00
	1010	MARGARET M CARROLL:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.50
	1011	JAMES O RATLIFF:		
		OCT. 27 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CASPER TO THE FOLLOWING AND		
		RETURN:		
		OCT. 27: RIVERTON, 283 MILES	63.68	
		TELEPHONE	3.25	
		PER DIEM EXPENSES, 1 DAY	6.58	
		OCT. 28: SHERIDAN, 347 MILES	78.08	
		PER DIEM EXPENSES, 1 DAY	7.66	
		NOV. 2: DOUGLAS, 134 MILES	30.15	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 1 DAY	10.33	
			-------------	201.23
NOV. 30	1209	LYNETTE K SHANAGHY:		
		OCT. 27 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 27-28: POA ROCK SPRINGS TO GREEN RIVER AND		
		RETURN, 152 MILES AT $.225 PER MILE	34.20	
		NOV. 1: PER DIEM EXPENSES IN COKEVILLE, 1 DAY	8.00	
			-------------	42.20
	1342			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		81,026.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1523	ROBIN K BAILEY:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND UPTON, NEWCASTLE AND		
		RETURN, 170 MILES AT $.225 PER MILE		38.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1988				
DEC. 8	1524	ROBIN K BAILEY:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND SHERIDAN AND RETURN, 250 MILES AT $.225 PER MILE		$56.25
	1525	ROBIN K BAILEY:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND WRIGHT AND RETURN, 74 MILES AT $.225 PER MILE		16.65
	1526	JAMES O RATLIFF:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO RIVERTON AND RETURN, 297 MILES AT $.225 PER MILE	$66.83	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 1 DAY	13.49	
			-------------	82.82
	1527	LYNETTE K SHANAGHY:		
		NOV. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND AFTON AND RETURN, 402 MILES AT $.225 PER MILE	90.45	
		PER DIEM EXPENSES, 2 DAYS	54.47	
			-------------	144.92
	1528	LYNETTE K SHANAGHY:		
		OCT. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND BIG PINEY, PINEDALE, JACKSON AND RETURN, 458 MILES AT $.225 PER MILE	103.05	
		PER DIEM EXPENSES, 2 DAYS	28.71	
			-------------	131.76
	1529	NANCY S SHAW:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND LOVELL AND RETURN, 94 MILES AT $.225 PER MILE		21.15
DEC. 12	1673	ALAN K SIMPSON:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	1674	ALAN K SIMPSON:		
		OCT. 22 - NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CODY TO LARAMIE TO CHEYENNE TO WASHINGTON DC	797.00	
		CHARTER AIRFARE CODY TO DOUGLAS AND FROM BILLINGS MT TO RIVERTON TO CODY	1,262.14	
		POA DOUGLAS TO CASPER, 40 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	4.50	
		PER DIEM EXPENSES, 17 DAYS	158.59	
			-------------	2,222.23
	1675	ALAN K SIMPSON:		
		OCT. 19 - NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.87	
			-------------	61.82
	1676	NANCY S SHAW:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND THERMOPOLIS, WORLAND, TEN SLEEP, WORLAND AND RETURN, 276 MILES AT $.225 PER MILE		62.10
	1677	NANCY S SHAW:		
		NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND MEETEETSE AND RETURN, 65 MILES AT $.225 PER MILE		14.62
DEC. 21	2104	ALAN K SIMPSON:		
		OCT. 11 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		53.33
	2105	ALAN K SIMPSON:		
		NOV. 1-24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	310.22	
			-------------	337.47
	2106	ROBIN K BAILEY:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND HULETT, MOORCROFT, SUNDANCE AND RETURN, 216 MILES AT $.225 PER MILE		48.60
DEC. 29	2158	ALAN K SIMPSON:		
		NOV. 9-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CODY AND RETURN	1,465.00	
		CHARTER AIRFARE CODY TO THERMOPOLIS TO CODY TO WORLAND AND RETURN	841.12	
			-------------	2,306.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2276	R B ERICKSON:		
		DEC. 1-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHEYENNE AND RETURN	$371.00	
		TELEPHONE	16.22	
		PER DIEM EXPENSES, 6 DAYS	151.49	
			-------------	$538.71
	2473			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,579.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2739	ALAN K SIMPSON:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		100.55
	2740	ALAN K SIMPSON:		
		OCT. 26 - NOV. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	169.83	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.56	
			-------------	188.39
	2741	ALAN K SIMPSON:		
		OCT. 4 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	559.21	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	113.75	
			-------------	792.56
	2742	ALAN K SIMPSON:		
		NOV. 9 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	13.13	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	103.00	
			-------------	116.13
	2743	ALAN K SIMPSON:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		660.00
	2744	ALAN K SIMPSON:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		182.00
	2802	ALAN K SIMPSON:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CASPER AND RETURN	572.00	
		PER DIEM EXPENSES, 2 DAYS	38.31	
			-------------	610.31
	2803	ALAN K SIMPSON:		
		OCT. 31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KRISTIN L FRENCH, SARAH M BELSON, BRAD BONNER, RICHARD D CARPENTER, SUSAN K TRUAX, DONALD L HARDY AND GORDON A JANIS TO ATTEND A WRITING SKILLS COURSE HELD IN WASHINGTON DC PAID TO SUCCESS BUILDERS		483.00
	2868	JO A SHERMAN:		
		DEC. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER AND RETURN	490.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 3 DAYS	13.67	
			-------------	521.67
JAN. 18	3157	ALAN K SIMPSON:		
		NOV. 18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM THE BUSH CAMPAIGN COMMITTEE		150.00
	3158	ROBIN K BAILEY:		
		DEC. 14-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 14: SHERIDAN, 215 MILES	48.38	
		DEC. 19: WRIGHT, 80 MILES	18.00	
			-------------	66.38
	3159	PENNIE B ESPELAND:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND RAWLINS AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		PER DIEM EXPENSES, 1 DAY	8.30	
			-------------	69.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
JAN. 18	3160	JAMES O RATLIFF:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO CODY AND RETURN, 489 MILES AT $.225 PER MILE	$110.03	
		PER DIEM EXPENSES, 1 DAY	26.59	
			-------------	$136.62
	3213	LYNETTE K SHANAGHY:		
		DEC. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN, 415 MILES AT $.225 PER MILE	93.38	
		PER DIEM EXPENSES, 2 DAYS	83.25	
			-------------	176.63
	3214	NANCY S SHAW:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND THERMOPOLIS, WORLAND AND RETURN, 223 MILES AT $.225 PER MILE	50.18	
		PER DIEM EXPENSES, 1 DAY	3.15	
			-------------	53.33
	3215	NANCY S SHAW:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND GREYBULL, LOVELL AND RETURN, 137 MILES AT $.225 PER MILE	30.83	
		PER DIEM EXPENSES, 1 DAY	4.36	
			-------------	35.19
JAN. 19	3372	ALAN K SIMPSON:		
		OCT. 28 - DEC. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	157.70	
		OFFICE EXPENSES INCURRED IN HOME STATE	120.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.16	
		STATIONERY AND OTHER OFFICE SUPPLIES	34.62	
			-------------	323.48
	3373	ALAN K SIMPSON:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		234.00
	3374	ALAN K SIMPSON:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.00
	3375	ALAN K SIMPSON:		
		NOV. 16 - DEC. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	130.79	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	665.23	
			-------------	796.02
	3376	ALAN K SIMPSON:		
		NOV. 30 - DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	35.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	1.70	
			-------------	43.80
	3377	ALAN K SIMPSON:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		232.19
	3378	ALAN K SIMPSON:		
		DEC. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		128.00
JAN. 24	3516	DIANE E RODEKOHR:		
		JAN. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHEYENNE TO WASHINGTON DC AND RETURN	416.00	
		TAXI	4.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	277.01	
			-------------	697.76
	3596	JAMES O RATLIFF:		
		DEC. 5-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 56 MILES AT $.225 PER MILE - 2 TRIPS	12.60	
		AIRFARE CASPER TO RENO NV TO WASHINGTON DC AND RETURN	552.00	
		POA RENO NV TO, IN AND AROUND GARDNERVILLE NV AND RETURN, 397 MILES AT $.225 PER MILE - 2 TRIPS	89.33	
		RENTAL AUTO IN WASHINGTON DC	197.03	
		GASOLINE	8.00	
		TELEPHONE	6.75	
		NEWSPAPER	.78	
		EXCESS BAGGAGE CHARGE	3.00	
		PER DIEM EXPENSES, 8 DAYS	205.31	
			-------------	1,074.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
JAN. 26	3813	ALAN K SIMPSON:		
		DEC. 16-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$2.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	122.50	
			-------------	$125.48
	3814	ALAN K SIMPSON:		
		NOV. 21 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	109.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	72.15	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	41.50	
			-------------	303.81
JAN. 31	4002	ALAN K SIMPSON:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		545.00
	4110	ALAN K SIMPSON:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		6.34
	4229	ALAN K SIMPSON:		
		DEC. 28, 1988 - JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		94.25
	4344			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,519.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4778	ROBIN K BAILEY:		
		JAN. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND CASPER AND RETURN, 275 MILES AT $.225 PER MILE	61.88	
		PER DIEM EXPENSES, 4 DAYS	2.86	
			-------------	64.74
FEB. 15	4947	ROBIN K BAILEY:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND UPTON, NEWCASTLE AND RETURN, 160 MILES AT $.225 PER MILE		36.00
	4948	BRUCE BENNION:		
		JAN. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND CASPER AND RETURN, 435 MILES AT $.225 PER MILE	97.88	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	77.96	
		(UNDER AUTHORITY OF P.L. 95-391, APPROVED 9/30/78)	-------------	176.84
	4949	LYNETTE K SHANAGHY:		
		JAN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND PINEDALE AND RETURN, 243 MILES AT $.225 PER MILE	54.68	
		PER DIEM EXPENSES, 1 DAY	5.61	
			-------------	60.29
	4950	NANCY S SHAW:		
		JAN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND WORLAND AND RETURN, 196 MILES AT $.225 PER MILE		44.10
	4951	ROBERT SCOTT:		
		JAN. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND CASPER AND RETURN 395 MILES AT $.225 PER MILE	88.88	
		PER DIEM EXPENSES, 4 DAYS	197.43	
		(UNDER AUTHORITY OF P.L. 95-391, APPROVED 9/30/78)	-------------	286.31
FEB. 21	5049	DAVID KAHNE:		
		JAN. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND CASPER AND RETURN, 298 MILES AT $.225 PER MILE	67.05	
		PER DIEM EXPENSES, 4 DAYS	103.68	
		(UNDER AUTHORITY OF P.L. 95-391, APPROVED 9/30/78)	-------------	170.73
	5050	FAY SYMONS:		
		JAN. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHERIDAN TO, IN AND AROUND CASPER AND RETURN, 306 MILES AT $.225 PER MILE	68.85	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	107.62	
		(UNDER AUTHORITY OF P.L. 95-391, APPROVED 9/30/78)	-------------	177.97
FEB. 23	5134	JAMES O RATLIFF:		
		JAN. 16-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 56 MILES AT $.225 PER MILE - 2 TRIPS	12.60	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
FEB. 23	5134	JAMES O RATLIFF: (CONTINUED)		
		AIRFARE CASPER TO WASHINGTON DC AND RETURN	$451.00	
		PARKING	1.50	
		TELEPHONE	7.25	
		TAXI	32.20	
		PER DIEM EXPENSES, 7 DAYS	555.59	
			-------------	$1,080.14
FEB. 28	5549	ALAN K SIMPSON:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		204.50
	5550	ALAN K SIMPSON:		
		JAN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		116.31
	5551	ALAN K SIMPSON:		
		DEC. 16, 1988 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	479.54	
			-------------	500.29
	5552	ALAN K SIMPSON:		
		DEC. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	5553	ALAN K SIMPSON:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.25
	5933	ALAN K SIMPSON:		
		NOV. 27 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CODY TO WASHINGTON DC TO DENVER CO AND FROM CASPER TO WASHINGTON DC	1,274.00	
		CHARTER AIRFARE DENVER CO TO CASPER	940.80	
		PER DIEM EXPENSES, 10 DAYS	38.31	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,312.31	
			-------------	940.80
	5934	ALAN K SIMPSON:		
		DEC. 10, 1988 - JAN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 10: AIRFARE WASHINGTON DC TO CODY	304.00	
		DEC. 13: CHARTER AIRFARE CODY TO CASPER AND RETURN	587.60	
		PER DIEM EXPENSES, 1 DAY	12.54	
		DEC. 17-20: CHARTER AIRFARE CODY TO JACKSON AND RETURN	1,070.16	
		PER DIEM EXPENSES, 4 DAYS	83.46	
		RENTAL AUTO IN JACKSON	127.40	
		DEC. 22: CHARTER AIRFARE CODY TO CHEYENNE AND RETURN	1,345.20	
		PER DIEM EXPENSES, 1 DAY	6.07	
		JAN. 6: CHARTER AIRFARE CODY TO SHERIDAN AND RETURN	98.34	
		JAN. 7: AIRFARE CODY TO WASHINGTON DC	763.00	
			-------------	4,397.77
	5935	DIANE E RODEKOHR:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND TORRINGTON AND RETURN, 180 MILES AT $.225 PER MILE	40.50	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	45.50
	5936	LYNETTE K SHANAGHY:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN, 363 MILES AT $.225 PER MILE	81.68	
		PER DIEM EXPENSES, 1 DAY	11.01	
			-------------	92.69
	5937	LYNETTE K SHANAGHY:		
		FEB. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN, 382 MILES AT $.225 PER MILE	85.95	
		PER DIEM EXPENSES, 2 DAYS	71.03	
			-------------	156.98
	6050			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,921.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6286	ALAN K SIMPSON:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		110.00
	6287	ALAN K SIMPSON:		
		FEB. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		110.00
	6288	ROBIN K BAILEY:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND WRIGHT AND RETURN, 80 MILES AT $.225 PER MILE		18.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6289	ROBIN K BAILEY:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND SHERIDAN AND RETURN, 235 MILES AT $.225 PER MILE		$52.88
	6290	ROBIN K BAILEY:		
		FEB. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND DEVILS TOWER AND RETURN, 120 MILES AT $.225 PER MILE	$27.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	42.00
	6291	ROBIN K BAILEY:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND MOORCROFT AND RETURN, 60 MILES AT $.225 PER MILE		13.50
	6292	PENNIE B ESPELAND:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND RAWLINS, SARATOGA AND RETURN, 245 MILES AT $.225 PER MILE		55.13
	6293	JAMES O RATLIFF:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO CODY AND RETURN, 478 MILES AT $.225 PER MILE	107.55	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 2 DAYS	15.15	
			-------------	125.20
	6294	DIANE E RODEKOHR:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND CHUGWATER, WHEATLAND AND RETURN, 170 MILES AT $.225 PER MILE	38.25	
		PER DIEM EXPENSES, 1 DAY	6.25	
			-------------	44.50
MAR. 15	6722	ALAN K SIMPSON:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		74.00
MAR. 16	6831	ALAN K SIMPSON:		
		OCT. 13, 1988 - FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	184.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	35.00	
			-------------	239.05
	6832	ALAN K SIMPSON:		
		FEB. 13-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	70.00	
			-------------	97.00
MAR. 17	6899	ALAN K SIMPSON:		
		JAN. 16 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		529.35
	6900	ROBIN K BAILEY:		
		FEB. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 24: WRIGHT, 80 MILES	18.00	
		FEB. 25: WRIGHT, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	51.00
	6901	ROBIN K BAILEY:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND SUNDANCE, HULETT AND RETURN, 190 MILES AT $.225 PER MILE		42.75
	6902	JAMES O RATLIFF:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO CHEYENNE AND RETURN, 389 MILES AT $.225 PER MILE	87.53	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 1 DAY	3.95	
			-------------	92.23
MAR. 23	7227	ALAN K SIMPSON:		
		FEB. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	318.00	
		RENTAL AUTO DENVER CO TO LARAMIE, DENVER CO, GREELEY TO CHEYENNE	199.32	
		CHARTER AIRFARE CHEYENNE TO GILLETTE TO DENVER CO	1,298.75	
		PARKING	6.00	
		GASOLINE	11.50	
		PER DIEM EXPENSES, 4 DAYS	122.91	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7227	ALAN K SIMPSON: (CONTINUED)		
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	$-785.80	
			-------------	$1,190.88
	7228	ALAN K SIMPSON:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		20.75
	7229	ROBIN K BAILEY:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND BUFFALO AND RETURN, 140		
		MILES AT $.225 PER MILE		31.50
MAR. 28	7463	ALAN K SIMPSON:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		22.85
	7464	ALAN K SIMPSON:		
		DEC. 20, 1988 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	339.55	
			-------------	367.85
	7465	ALAN K SIMPSON:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		102.96
MAR. 31	7567	ALAN K SIMPSON:		
		FEB. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHEYENNE TO LOS ANGELES CA TO		
		BILLINGS MT AND FROM CODY TO WASHINGTON DC - $1,902.00		
		- REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE WASHINGTON		
		DC TO LOS ANGELES CA AND RETURN	190.00	
		CHARTER AIRFARE BILLINGS MT TO CODY TO CASPER AND FROM		
		ROCK SPRINGS TO CODY	1,535.15	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC AND LOS ANGELES CA, 9 DAYS	56.41	
			-------------	1,781.56
	7568	ALAN K SIMPSON:		
		DEC. 10, 1988 - JAN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CODY AND RETURN	1,067.00	
		CHARTER AIRFARE CODY TO CASPER TO CODY TO JACKSON TO		
		CODY TO CHEYENNE TO CODY TO SHERIDAN AND RETURN	3,101.30	
		RENTAL AUTO IN JACKSON	127.40	
		TELEPHONE	7.50	
		DEC. 13, 17-20, 22: PER DIEM EXPENSES, 6 DAYS	132.07	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,397.77	
			-------------	37.50
	7569	PENNIE B ESPELAND:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND ENCAMPMENT AND RETURN,		
		240 MILES AT $.225 PER MILE		54.00
	7570	LYNETTE K SHANAGHY:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND KEMMERER, LABARGE		
		AND RETURN, 231 MILES AT $.225 PER M[illegible]	51.98	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	57.48
	7571	NANCY S SHAW:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND GREYBULL AND RETURN, 109		
		MILES AT $.225 PER MILE		24.53
	7637	ALAN K SIMPSON:		
		JAN. 23 - FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		64.11
	7790	ROBIN K BAILEY:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND SHERIDAN AND RETURN, 216		
		MILES AT $.225 PER MILE	48.60	
		PER DIEM EXPENSES, 1 DAY	12.50	
			-------------	61.10
	7791	LYNETTE K SHANAGHY:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN,		
		358 MILES AT $.225 PER MILE	80.55	
		PER DIEM EXPENSES, 2 DAYS	80.42	
			-------------	160.97
	7792	NANCY S SHAW:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND GREYBULL, LOVELL AND RETURN,		
		136 MILES AT $.225 PER MILE		30.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)				
1989				
MAR. 31	7793	NANCY S SHAW:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND THERMOPOLIS, WORLAND AND RETURN, 224 MILES AT $.225 PER MILE		$50.40
	7898			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,778.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	270			
		PAYROLL FOR THE MONTH OF OCOTBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		104,290.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 28	1012	ARLEN SPECTER:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 1-3, 14-17: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN - 2 TRIPS	$140.00	
		OCT. 8-11: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	70.00	
		AIRFARE PHILADELPHIA TO PITTSBURGH TO AVOCA	199.00	
		OCT. 31: AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN	158.00	
			-------------	567.00
NOV. 30	1133	ARLEN SPECTER:		
		OCT. 1-6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,605.55
	1343			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		114,837.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1530	ARLEN SPECTER:		
		OCT. 2, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ALLENTOWN OFFICE		
		THE FOLLOWING PURCHASED FROM BEST CO:		
		1 CAMERA	119.99	
		1 BATTERY	1.99	
		TAX	7.32	
			-------------	129.30
DEC. 29	2159	ARLEN SPECTER:		
		NOV. 1-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 3-9: AIRFARE WASHINGTON DC TO JOHNSTOWN	150.00	
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC	35.00	
		NOV. 23-28: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	35.50	
		AIRFARE PHILADELPHIA TO PITTSBURGH TO ERIE TO WASHINGTON DC	271.00	
			-------------	491.50
	2375	VERNON G JACKSON:		
		OCT. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND UNIONTOWN AND RETURN, 116 MILES AT $.20 PER MILE		23.20
	2376	GEORGE W LITTLE:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BRISTOL, PHILADELPHIA AND RETURN, 380 MILES AT $.20 PER MILE	76.00	
		TOLLS	6.00	
			-------------	82.00
	2377	YVONNE OCONNOR:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND MARTINSBURG, ALTOONA, HOLIDAYSBURG, MARTINSBURG AND RETURN, 327 MILES AT $.20 PER MILE		65.40
	2378	PATRICIA C ROOT:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ERIE TO, IN AND AROUND SHARON AND RETURN, 170 MILES AT $.20 PER MILE		34.00
	2474			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		120,787.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2745	ARLEN SPECTER:		
		OCT. 5 - DEC. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,475.40
	2869	ANNE F PIZZOLI:		
		OCT. 26 - DEC. [illegible], 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26, NOV. 9, DEC. 6-8: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN - 3 TRIPS	214.50	
		TAXI	10.40	
			-------------	224.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2870	MICHAEL J RUSSELL:		
		OCT. 26 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	$70.00	
		TAXI	8.50	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	23.00	
			-------------	$101.50
	2871	BANITA SHARMA:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.05
	2916	MICHAEL J RUSSELL:		
		NOV. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	186.00	
		TAXI	53.00	
		PER DIEM EXPENSES, 3 DAYS	163.20	
			-------------	402.20
JAN. 12	2960	ARLEN SPECTER:		
		OCT. 5 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	129.26	
		OFFICE EXPENSES INCURRED IN HOME STATE	4.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,165.46	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.08	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.49	
			-------------	1,316.68
JAN. 18	3161	GORDON R WOODROW JR:		
		NOV. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHILADELPHIA TO PITTSBURGH TO WASHINGTON DC	172.00	
		PARKING	21.00	
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA	35.00	
			-------------	228.00
JAN. 19	3379	WALTER A BUCKMAN:		
		OCT. 3 - NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26-27: RENTAL AUTO SCRANTON TO HARRISBURG, LANCASTER AND RETURN	36.04	
		GASOLINE	16.90	
		PER DIEM EXPENSES, 2 DAYS	57.88	
		OCT. 28: RENTAL AUTO SCRANTON TO LANCASTER, READING AND RETURN	72.08	
		GASOLINE	15.70	
		TOLLS	1.70	
		PER DIEM EXPENSES, 1 DAY	3.40	
		POA, $.20 PER MILE, SCRANTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3, NOV. 2, 18: WILKES-BARRE, 124 MILES - 3 TRIPS	24.80	
		OCT. 4: HARRISBURG, 300 MILES	60.00	
		OCT. 10: MOSCOW, WILKES-BARRE, 82 MILES	16.40	
		OCT. 13: KINGSTON, 45 MILES	9.00	
		OCT. 20-21: HARRISBURG, 321 MILES	64.20	
		PER DIEM EXPENSES, 2 DAYS	49.72	
		NOV. 4: THROOP, 23 MILES	4.60	
			-------------	432.42
JAN. 31	4111	ARLEN SPECTER:		
		NOV. 17-18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR FRANCES T ODONNELL TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAYABLE TO HOWARD JOHNSON HOTEL		80.00
	4345			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		125,384.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4779	ARLEN SPECTER:		
		DEC. 1-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1, 5, 14, 20: TRAIN FARE WASHINGTON DC TO PHILADELPHIA - 4 TRIPS	140.50	
		DEC. 4, 12, 19: TRAIN FARE PHILADELPHIA TO WASHINGTON DC - 3 TRIPS	149.00	
		DEC. 12: AIRFARE PITTSBURGH TO WASHINGTON DC	94.00	
			-------------	383.50
FEB. 15	4952	WALTER A BUCKMAN:		
		DEC. 2-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SCRANTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 2: STROUDSBURG, WILKES-BARRE, 130 MILES	26.00	
		DEC. 5, 16: WILKES-BARRE, 80 MILES - 2 TRIPS	16.00	
			-------------	42.00

- SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
FEB. 15	4953	CAROLINE PAPPAJOHN:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND READING, HARRISBURG		
		AND RETURN, 400 MILES AT $.20 PER MILE		$80.00
	4954	ANNE F PIZZOLI:		
		DEC. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 14, 16: TRAIN FARE WASHINGTON DC TO PHILADELPHIA		
		AND RETURN - 2 TRIPS	$140.00	
		TAXI	5.55	
			-------------	145.55
	4955	GORDON R WOODROW JR:		
		NOV. 16-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOLLS FOR TRIP TO HARRISBURG	9.00	
		PER DIEM EXPENSES IN HARRISBURG, 2 DAYS	99.00	
			-------------	108.00
FEB. 21	5051	PATRICIA C ROOT:		
		NOV. 29 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ERIE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 29: WATERFORD, 36 MILES	7.20	
		DEC. 2: TITUSVILLE, MEADVILLE, 126 MILES	25.20	
			-------------	32.40
FEB. 24	5208	ARLEN SPECTER:		
		FEB. 6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM SERGEANT AT ARMS:		
		1 VIDEO CASSETTE RECORDER	241.00	
		1 TV/VCR CART	290.00	
			-------------	531.00
FEB. 27	5362	SUSAN M LAMONTAGNE:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG,		
		PHILADELPHIA, LANCASTER AND RETURN, 611 MILES AT $.20		
		PER MILE	122.20	
		TOLLS	5.30	
		PARKING	2.25	
		PER DIEM EXPENSES, 3 DAYS	193.71	
			-------------	323.46
FEB. 28	5554	ARLEN SPECTER:		
		NOV. 1, 1988 - JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	292.08	
		OFFICE EXPENSES INCURRED IN HOME STATE	513.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	279.78	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,817.46	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	385.10	
			-------------	3,288.12
	5555	JANE M BOYER:		
		OCT. 10-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 185 MILES AT $.20 PER MILE	37.00	
		OCT. 31: POA WALLINGFORD TO, IN AND AROUND		
		PHILADELPHIA, LANDSDOWNE AND RETURN, 52 MILES AT $.20		
		PER MILE	10.40	
			-------------	47.40
	5938	ARLEN SPECTER:		
		JAN. 3-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 3: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	35.50	
		JAN. 21: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	35.00	
		JAN. 23: AIRFARE PHILADELPHIA TO PITTSBURGH TO		
		WASHINGTON DC	172.00	
			-------------	242.50
	6051			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		125,733.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 15	6723	ARLEN SPECTER:		
		OCT. 1, 1988 - JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	715.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	36.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	555.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	47.70	
			-------------	1,355.50
	6724	BRUCE S MARKS:		
		NOV. 10, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	32.00	
		TAXI	4.00	
		NOV. 11-25: TRAIN FARE WASHINGTON DC TO PHILADELPHIA		
		AND RETURN	76.00	
		TAXI	8.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6724	BRUCE S MARKS: (CONTINUED)		
		NOV. 26-28: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	$32.00	
		AIRFARE PHILADELPHIA TO PITTSBURGH TO ERIE TO WASHINGTON DC	318.00	
		TAXI	12.00	
		PARKING	48.00	
		DEC. 1-4: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	35.00	
		POA PHILADELPHIA TO, IN AND AROUND STROUDSBURG, ALLENTOWN TO WASHINGTON DC, 425 MILES AT $.20 PER MILE	85.00	
		TOLLS	6.25	
		DEC. 5-8: POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA, STROUDSBURG, WILKES-BARRE, HARRISBURG AND RETURN, 300 MILES AT $.20 PER MILE	60.00	
		TOLLS	6.00	
		DEC. 12-13: AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN	158.00	
		POA PHILADELPHIA TO WASHINGTON DC, 150 MILES AT $.20 PER MILE	30.00	
		PARKING	12.00	
		DEC. 14: POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA AND RETURN, 300 MILES AT $.20 PER MILE	60.00	
		TOLLS	6.00	
		DEC. 20 - JAN. 2: POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA, 150 MILES AT $.20 PER MILE	30.00	
		AIRFARE PITTSBURGH TO NEW YORK NY	56.00	
		TRAIN FARE NEW YORK NY TO PHILADELPHIA	33.00	
		RENTAL AUTO PHILADELPHIA TO WASHINGTON DC	30.74	
		GASOLINE	4.25	
		TOLLS	3.00	
		TAXI	4.00	
		PER DIEM EXPENSES, 14 DAYS	14.00	
			-------------	$1,163.24
MAR. 16	6759	EARTHAMAE ISAAC:		
		NOV. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	70.00	
		TAXI	19.50	
		PER DIEM EXPENSES, 2 DAYS	90.66	
			-------------	180.16
MAR. 22	7005	ARLEN SPECTER:		
		FEB. 3-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 3, 10, 16, 23: TRAIN FARE WASHINGTON DC TO PHILADELPHIA - 4 TRIPS	140.00	
		FEB. 6, 21: TRAIN FARE PHILADELPHIA TO WASHINGTON DC - 2 TRIPS	70.00	
		FEB. 14: AIRFARE SCRANTON TO WASHINGTON DC	82.00	
		FEB. 27: AIRFARE PHILADELPHIA TO PITTSBURGH TO WASHINGTON DC	172.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-52.40	
			-------------	411.60
MAR. 23	7230	MARVA L BICKLE:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND LANCASTER, YORK AND RETURN, 320 MILES AT $.20 PER MILE	64.00	
		PER DIEM EXPENSES, 1 DAY	5.25	
			-------------	69.25
	7231	PATRICIA C ROOT:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ERIE TO, IN AND AROUND TITUSVILLE AND RETURN, 94 MILES AT $.20 PER MILE		18.80
	7232	BANITA SHARMA:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.45
MAR. 27	7304	EARTHAMAE ISAAC:		
		NOV. 18-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA	32.00	
		AIRFARE PHILADELPHIA TO PITTSBURGH TO WASHINGTON DC	172.00	
		TAXI	68.10	
		PER DIEM EXPENSES, 5 DAYS	86.76	
			-------------	358.86
MAR. 31	7572	EARTHAMAE ISAAC:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	74.00	
		TAXI	13.50	
			-------------	87.50
	7573	DANIEL J MCKENNA:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC		37.00
	7574	YVONNE OCONNOR:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND BELLE VERNONT AND RETURN, 70 MILES AT $.20 PER MILE		14.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7575	ANNE F PIZZOLI:		
		FEB. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		$69.00
	7638	ARLEN SPECTER:		
		DEC. 8, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR GWENDOLYN COHEN TO ATTEND THE		
		CAREER TRACK SEMINAR HELD IN HERNDON VA PAID TO SAME		48.00
	7639	ARLEN SPECTER:		
		OCT. 1, 1988 - JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$78.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	212.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	170.50	
				461.10
	7899			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		126,419.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR STAFFORD'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	271			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		60,058.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 28	1013	ROBERT T STAFFORD:		
		OCT. 14-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	138.00	
		RENTAL AUTO BURLINGTON TO WINOOSKI, RUTLAND,		
		BRATTLEBORO, MONTPELIER, BERLIN, WINOOSKI,		
		S BURLINGTON, BURLINGTON, ASCUTNEY, KILLINGTON		
		RUTLAND, WINOOSKI, BURLINGTON, S BURLINGTON AND RETURN	587.94	
		GASOLINE	31.72	
		PER DIEM EXPENSES, 14 DAYS	506.95	
				1,264.61
NOV. 30	1344			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		59,543.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1531	LISA E SWANN:		
		OCT. 20 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	208.00	
		TAXI	24.00	
		PER DIEM EXPENSES, 13 DAYS	124.22	
				356.22
DEC. 21	2095	WILLIAM SCOTT GROB:		
		NOV. 21-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RUTLAND AND RETURN, 1,005 MILES AT		
		$.225 PER MILE	226.13	
		TOLLS	19.05	
				245.18
DEC. 29	2160	ROBERT T STAFFORD:		
		NOV. 22-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	69.00	
		RENTAL AUTO BURLINGTON TO RUTLAND TO ALBANY NY	278.07	
		GASOLINE	11.00	
		TELEPHONE	.30	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC, 7 DAYS	59.00	
				417.37
	2161	ANN E NESBIT:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RUTLAND TO MIDDLETOWN SPRINGS AND RETURN, 30 MILES		
		AT $.225 PER MILE		6.75
	2162	ANN E NESBIT:		
		NOV. 13-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RUTLAND TO WASHINGTON DC AND RETURN	362.00	
		TAXI	20.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	427.85	
				810.60
	2179	NEAL J HOUSTON:		
		NOV. 17-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND W RUPERT, RUTLAND,		
		MONTPELIER, BARRE, S BURLINGTON, BURLINGTON, WINOOSKI,		
		MANCHESTER AND RETURN, 1,250 MILES AT $.225 PER MILE	281.25	
		TOLLS	20.30	
		TELEPHONE	.70	
		PER DIEM EXPENSES, 12 DAYS	192.26	
				494.51
	2180	DOROTHY L WHITFORD:		
		NOV. 13-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RUTLAND TO WASHINGTON DC AND RETURN	362.00	
		TAXI	20.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STAFFORD'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2180	DOROTHY L WHITFORD: (CONTINUED)		
		PER DIEM EXPENSES, 5 DAYS	$426.35	
				$808.35
	2379	SUZANNE M PRENTISS:		
		NOV. 23 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 23: POA WINOOSKI TO, IN AND AROUND WINDSOR, 121 MILES AT $.22 PER MILE	26.62	
		DEC. 15: POA WINOOSKI TO, IN AND AROUND RUTLAND AND RETURN, 152 MILES AT $.22 PER MILE	33.44	
				60.06
	2475			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		58,407.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2746	ROBERT T STAFFORD:		
		OCT. 1 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	250.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	79.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	98.00	
				427.65
	2804	ROBERT T STAFFORD:		
		NOV. 23, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO FIRST AMERICAN BANK OF VIRGINIA		4.00
JAN. 18	3162	WILLIAM SCOTT GROB:		
		DEC. 19, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO MANCHESTER CENTER, RUTLAND AND RETURN, 1,004 MILES AT $.22 PER MILE		220.88
JAN. 31	4346			
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR STAFFORD		3,957.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 28	5556	ROBERT T STAFFORD:		
		DEC. 1-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	24.88	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	39.60	
				64.48

SENATOR STENNIS' OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	272			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		59,123.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	645	JOHN C STENNIS:		
		OCT. 24-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	4.96	
		PER DIEM EXPENSES IN MERIDIAN AND JACKSON, 3 DAYS	165.62	
				170.58
	646	REX G BUFFINGTON II:		
		OCT. 24-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MERIDIAN TO JACKSON AND RETURN	107.12	
		GASOLINE	10.50	
		TELEPHONE	1.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	127.33	
				245.95
	647	WILLIAM E CRESSWELL:		
		OCT. 24-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MERIDIAN, 3 DAYS		51.57
NOV. 28	1014	WILLIAM E CRESSWELL:		
		NOV. 1-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	704.00	
		RENTAL AUTO JACKSON TO DEKALB, PHILADELPHIA, JACKSON, MERIDIAN, FOREST AND RETURN	286.44	
		GASOLINE	27.15	
		PER DIEM EXPENSES, 7 DAYS	100.53	
				1,118.12
	1015	JON B LOVE:		
		OCT. 24-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24, 25, 26: POA JACKSON TO, IN AND AROUND MERIDIAN AND RETURN, 540 MILES AT $.225 PER MILE - 3 TRIPS		121.50
NOV. 30	1210	REX G BUFFINGTON II:		
		NOV. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC		331.00
	1345			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		59,365.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STENNIS' OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	1532	REX G BUFFINGTON II:		
		NOV. 22-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO COLUMBUS TO STARKVILLE, MERIDIAN AND RETURN	$249.26	
		GASOLINE	9.00	
			-------------	$258.26
DEC. 21	2107	JOHN C STENNIS:		
		OCT. 1 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.06	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	361.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	535.95	
			-------------	903.61
DEC. 29	2476			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		58,606.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 19	3380	WILLIAM E CRESSWELL:		
		DEC. 27-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	312.00	
		RENTAL AUTO JACKSON TO MERIDIAN, PHILADELPHIA, DEKALB, STARKVILLE, DEKALB, PHILADELPHIA AND RETURN	150.28	
		GASOLINE	20.46	
		PER DIEM EXPENSES, 5 DAYS	124.94	
			-------------	607.68
JAN. 24	3517	JOHN C STENNIS:		
		OCT. 12 - DEC. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	8.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	371.56	
			-------------	379.71
	3518	SALLY J CABALLERO:		
		DEC. 26-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STARKVILLE AND RETURN, 1,720 MILES AT $.225 PER MILE	387.00	
		PER DIEM EXPENSES, 6 DAYS	170.89	
			-------------	557.89
	3519	JOHN L PRICHARD:		
		DEC. 11-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO DEKALB AND RETURN, 1,860 MILES AT $.225 PER MILE		418.50
JAN. 31	4042	REX G BUFFINGTON II:		
		DEC. 11-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND FROM MERIDIAN TO WASHINGTON DC	463.00	
		RENTAL AUTO COLUMBUS TO MERIDIAN	262.84	
			-------------	725.84
	4112	JOHN C STENNIS:		
		NOV. 16 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	86.54	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	94.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	19.00	
			-------------	199.94
	4347			
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR STENNIS		4,138.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	46	TED STEVENS:		
		OCT. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO CHESAPEAKE INDUSTRIAL LEASING CO INC		215.80
OCT. 31	273			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		78,289.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 28	1016	MARIE L MATSUNO:		
		OCT. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO DILLINGHAM AND RETURN	200.00	
		PARKING	12.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 2 DAYS	119.37	
			-------------	333.87
NOV. 30	1134	TED STEVENS:		
		NOV. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 CELLULAR TELEPHONES PAID TO CHESAPEAKE INDUSTRIAL LEASING CO INC		215.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1346			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		$78,535.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1678	TED STEVENS:		
		OCT. 11 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$354.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	239.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	343.92	
		STATIONERY AND OTHER OFFICE SUPPLIES	366.87	
			-------------	1,305.02
	1679	TED STEVENS:		
		NOV. 21, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		FRAMING OF ARTWORK PAID TO MICKELSON GALLERY		1,223.67
	1680	TED STEVENS:		
		OCT. 15-19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 9 CARBOYS OF WATER PAID TO POLAR WATER INC	57.93	
		(LESS CREDIT FOR RETURNED CARBOYS)	-24.00	
			-------------	33.93
	1681	TED STEVENS:		
		DEC. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF 2 CELLULAR TELEPHONES PAID TO CHESAPEAKE INDUSTRIAL LEASING CO INC		215.80
	1682	TED STEVENS:		
		OCT. 1 - NOV. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	250.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	39.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	724.92	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	387.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.25	
			-------------	1,439.42
	1683	WALLACE D BURNETT:		
		NOV. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	364.00	
		TAXI	7.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	127.14	
			-------------	513.14
DEC. 13	1723	KATHLEEN A BRIDENBAUGH:		
		OCT. 22 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO SEATTLE WA TO CHICAGO IL AND RETURN	646.06	
		RENTAL AUTO IN ANCHORAGE	493.00	
		GASOLINE	37.00	
		TAXI	10.00	
		PARKING	30.00	
		PER DIEM EXPENSES, 20 DAYS	479.50	
			-------------	1,695.56
	1724	CAROL M WHITE:		
		NOV. 2-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO KETCHIKAN TO JUNEAU TO SEATTLE WA AND RETURN	796.54	
		PARKING	6.00	
		FERRY	27.00	
		PER DIEM EXPENSES, 8 DAYS	296.40	
			-------------	1,125.94
DEC. 15	1834	GREGORY F CHAPADOS:		
		OCT. 24 - NOV. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO FAIRBANKS TO ANCHORAGE TO DILLINGHAM TO ANCHORAGE TO CHICAGO IL AND RETURN	1,599.80	
		RENTAL AUTO IN ANCHORAGE	326.48	
		TELEPHONE	14.25	
		EXCESS BAGGAGE CHARGE	30.00	
		PER DIEM EXPENSES, 14 DAYS	840.07	
			-------------	2,810.60
DEC. 21	2015	TED STEVENS:		
		OCT. 24 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE WA TO KETCHIKAN TO SITKA TO ANCHORAGE TO DILLINGHAM TO ANCHORAGE TO DUTCH HARBOR TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	2,052.54	
		FERRY	24.00	
		FAXING OF DOCUMENTS	12.97	
		TELEPHONE	10.01	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 18 DAYS	661.85	
			-------------	2,761.37

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2477			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$82,819.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 19	3381	SAMANTHA C GREGG:		
		DEC. 21-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE TO DALLAS TX AND		
		RETURN		594.28
JAN. 27	3859	WALLACE D BURNETT:		
		DEC. 24-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE TO FAIRBANKS TO		
		ANCHORAGE TO SEATTLE WA AND RETURN	$745.03	
		TAXI	32.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 6 DAYS	245.70	
			-------------	1,024.73
	3860	INGA C ESPE:		
		DEC. 10-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO FAIRBANKS TO		
		SEATTLE WA TO CHICAGO IL AND RETURN		939.17
JAN. 31	4043	LISA J SUTHERLAND:		
		DEC. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ANCHORAGE, 3 DAYS		80.00
	4113	LISA J SUTHERLAND:		
		JAN. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SEATTLE WA		
		TO ANCHORAGE TO SEATTLE WA TO MINNEAPOLIS MN AND RETURN	646.06	
		TAXI	10.00	
		PER DIEM EXPENSES, 7 DAYS	121.15	
			-------------	777.21
	4230	TED STEVENS:		
		OCT. 20, 1988 - JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	167.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	952.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	143.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	100.00	
			-------------	1,363.25
	4231	TED STEVENS:		
		OCT. 21, 1988 - JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	315.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	451.85	
			-------------	774.58
	4232	TED STEVENS:		
		OCT. 30 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	17.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	32.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	228.35	
			-------------	277.45
	4233	TED STEVENS:		
		JAN. 12-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	460.99	
			-------------	470.99
	4234	TED STEVENS:		
		OCT. 11 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,107.84	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	70.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	694.51	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	55.67	
		STATIONERY AND OTHER OFFICE SUPPLIES	362.89	
			-------------	2,291.42
	4348			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		84,033.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	4832	HENRY T DUNBAR:		
		DEC. 16, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO		
		CHICAGO IL AND RETURN	646.06	
		PER DIEM EXPENSES, 18 DAYS	23.75	
			-------------	669.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
FEB. 14	4833	JULIE Y FATE:		
		DEC. 21, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FAIRBANKS TO SEATTLE WA TO		
		MINNEAPOLIS MN AND RETURN		$689.21
	4834	LISA C MOCK:		
		DEC. 22, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO		
		SEATTLE WA AND RETURN	$643.98	
		PARKING	2.00	
		PER DIEM EXPENSES, 13 DAYS	10.00	
			-------------	655.98
FEB. 15	4956	TED STEVENS:		
		DEC. 16-19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING OF 7 CARBOYS OF WATER		
		PAID TO POLAR WATER INC		46.93
	4957	TED STEVENS:		
		DEC. 14, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF ARTWORK PAID TO MICKELSON GALLERY		502.90
	4958	TED STEVENS:		
		NOV. 16-28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 8 CARBOYS OF WATER		
		PAID TO POLAR WATER INC		52.43
FEB. 21	5052	TED STEVENS:		
		JAN. 1-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,000.00	
			-------------	1,055.00
	5053	TED STEVENS:		
		JAN. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 CELLULAR TELEPHONES PAID TO CHESAPEAKE		
		INDUSTRIAL LEASING CO INC		215.80
	5054	TED STEVENS:		
		FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 CELLULAR TELEPHONES PAID TO CHESAPEAKE		
		INDUSTRIAL LEASING CO INC		215.80
FEB. 24	5209	TED STEVENS:		
		OCT. 26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		FAIRBANKS OFFICE		
		NEWSLETTER PREPARATION PURCHASED FROM COMMERCIAL		
		PRINTING CO		995.35
FEB. 27	5363	ANDREW LUNDQUIST:		
		DEC. 21, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SEATTLE WA		
		TO ANCHORAGE TO FAIRBANKS TO SEATTLE WA AND RETURN		743.98
	5364	GWENDOLYN SYKES:		
		DEC. 22-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI TO SEATTLE WA TO		
		ANCHORAGE TO SEATTLE WA TO DETROIT MI AND RETURN		594.27
FEB. 28	5751	TED STEVENS:		
		DEC. 18, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO PHOENIX AZ	572.00	
		TELEPHONE	12.50	
		DEC. 26-28: PER DIEM EXPENSES IN PHOENIX AZ, 3 DAYS	122.79	
			-------------	707.29
	5840	TED STEVENS:		
		OCT. 31, 1988 - JAN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	145.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	24.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.83	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	135.71	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	61.76	
			-------------	380.20
	6052			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		86,688.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6416	TED STEVENS:		
		JAN. 16-18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 8 CARBOYS		
		OF WATER PAID TO POLAR WATER INC		41.43

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
MAR. 13	6449	LORI ANN OLIVER:		
		FEB. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA AND RETURN	$656.00	
		TAXI	7.50	
		TELEPHONE	5.00	
		PER DIEM EXPENSES, 8 DAYS	467.89	
				$1,136.39
MAR. 15	6725	TED STEVENS:		
		MAR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO CHESAPEAKE INDUSTRIAL LEASING CO		215.80
MAR. 16	6760	JANE A ROBBINS:		
		FEB. 9-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO SITKA AND FROM JUNEAU TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	1,279.00	
		RENTAL AUTO IN ANCHORAGE	135.95	
		GASOLINE	10.25	
		TAXI	40.00	
		PARKING	47.00	
		PER DIEM EXPENSES, 12 DAYS	547.11	
				2,059.31
	6833	TED STEVENS:		
		JAN. 4 - FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	568.79	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	368.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.34	
				948.13
	6834	TED STEVENS:		
		DEC. 7-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE PAID BY STATUTORY MILEAGE		
		AIRFARE ANCHORAGE TO FAIRBANKS AND RETURN	98.15	
		TELEPHONE	3.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	253.34	
				354.99
MAR. 23	7233	LISA J SUTHERLAND:		
		FEB. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND OR TO CHICAGO IL AND RETURN	388.00	
		TAXI	34.00	
		PER DIEM EXPENSES, 4 DAYS	50.00	
				472.00
MAR. 27	7305	LISA J SUTHERLAND:		
		OCT. 19 - NOV. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SEATTLE WA TO ANCHORAGE TO SITKA TO ANCHORAGE AND FROM FAIRBANKS TO ANCHORAGE TO DETROIT MI TO WASHINGTON DC	1,390.44	
		TAXI	42.00	
		TELEPHONE	63.42	
		COPYING OF DOCUMENTS	22.50	
		EXCESS BAGGAGE	30.00	
		PER DIEM EXPENSES, 19 DAYS	808.29	
				2,356.65
MAR. 28	7466	TED STEVENS:		
		MAR. 2-3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ANDREW LUNDQUIST TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL		80.00
MAR. 31	7794	TED STEVENS:		
		FEB. 14-15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 12 CARBOYS OF WATER AND DEPOSIT ON 11 CARBOYS OF WATER PAID TO POLAR WATER INC		140.43
	7900			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,992.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	274			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		68,148.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	505	J PHILIP REBERGER:		
		OCT. 2-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO WASHINGTON DC AND RETURN	388.00	
		TAXI AND SUBWAY	12.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988				
NOV. 15	505	J PHILIP REBERGER: (CONTINUED)		
		RENTAL AUTO IN WASHINGTON DC	$106.35	
		GASOLINE	13.20	
		PARKING	11.00	
		TELEPHONE	1.40	
		PER DIEM EXPENSES, 8 DAYS	546.11	
			-------------	$1,058.06
NOV. 16	648	STEVEN D SYMMS:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	584.00	
		RENTAL AUTO IN BOISE	78.50	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 3 DAYS	92.94	
			-------------	755.69
	649	WILLIAM P JARRELL:		
		OCT. 25-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	388.00	
		TAXI	48.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 6 DAYS	318.16	
			-------------	754.66
	650	JANET L JEFFRIES:		
		OCT. 12-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO NEW YORK NY AND RETURN	679.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 4 DAYS	205.00	
			-------------	894.00
NOV. 28	1017	J PHILIP REBERGER:		
		OCT. 26 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26: PER DIEM EXPENSES IN NAMPA AND CALDWELL, 1 DAY	3.50	
		OCT. 27-28: PER DIEM EXPENSES IN TWIN FALLS, POCATELLO, BURLEY AND MT HOME, 2 DAYS	74.28	
		OCT. 29: PER DIEM EXPENSES IN COUNCIL, 1 DAY	4.75	
		OCT. 30: PER DIEM EXPENSES IN WHITEBIRD, 1 DAY	3.95	
		OCT. 31 - NOV. 1: AIRFARE BOISE TO IDAHO FALLS	106.00	
		PER DIEM EXPENSES IN IDAHO FALLS, POCATELLO, BURLEY AND TWIN FALLS, 2 DAYS	89.23	
			-------------	281.71
NOV. 30	1135	STEVEN D SYMMS:		
		OCT. 24-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.75
	1211	JEFF L MALMEN:		
		OCT. 22 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA IN AND AROUND BOISE, 660 MILES AT $.20 PER MILE - REDUCED TO COST OF GASOLINE	24.83	
		PER DIEM EXPENSES IN BOISE, 20 DAYS	108.36	
			-------------	133.19
	1347			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		66,023.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1533	MARCIA A HALL:		
		NOV. 16-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 16: MCCALL, 220 MILES	44.00	
		NOV. 17: TWIN FALLS, 256 MILES	51.20	
			-------------	95.20
	1534	ALFRED M HENDERSON:		
		OCT. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MERIDIAN, 1 DAY		20.00
	1535	RUTH B RATHBUN:		
		OCT. 14 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOSCOW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 14: LEWISTON, 70 MILES	14.00	
		PER DIEM EXPENSES, 1 DAY	26.00	
		OCT. 20-21: ST MARIES, 157 MILES	31.40	
		OCT. 31 - NOV. 1: ST MARIES, COEUR DALENE, 256 MILES	51.20	
		PER DIEM EXPENSES, 2 DAYS	4.22	
			-------------	126.82
DEC. 12	1684	STEVEN D SYMMS:		
		OCT. 25 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO IDAHO FALLS AND FROM BOISE TO SEATTLE WA TO WASHINGTON DC	845.00	
		RENTAL AUTO IN BOISE AND FROM IDAHO FALLS TO BOISE	604.91	
		GASOLINE	66.45	
		TELEPHONE	13.75	
		SHIPPING OF DOCUMENTS BOISE TO SEATTLE WA	15.75	
		PER DIEM EXPENSES, 24 DAYS	1,234.66	
			-------------	2,780.52

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988				
DEC. 12	1685	ALFRED W HENDERSON:		
		NOV. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND NAMPA, CALDWELL, WILDER AND RETURN, 157 MILES AT $.20 PER MILE		$31.40
	1686	JANET L JEFFRIES:		
		NOV. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND SALT LAKE CITY UT AND RETURN, 724 MILES AT $.20 PER MILE	$144.80	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 1 DAY	118.19	
			-------------	263.99
	1687	J PHILIP REBERGER:		
		NOV. 12-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO WASHINGTON DC AND RETURN	508.00	
		TELEPHONE	1.20	
		LIMOUSINE AND TAXI	40.50	
		PER DIEM EXPENSES, 6 DAYS	553.89	
			-------------	1,103.59
DEC. 14	1817	TRENT L CLARK:		
		OCT. 13 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BOISE TO POCATELLO, REXBURG, DRIGGS, VICTOR, AMERICAN FALLS AND RETURN	255.00	
		GASOLINE	98.30	
		TAXI	25.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 28 DAYS	31.00	
			-------------	409.30
DEC. 29	2163	SANDRA K TEWALT:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COEUR DALENE TO, IN AND AROUND PRIEST RIVER AND RETURN, 85 MILES AT $.20 PER MILE		17.00
	2268	J PHILIP REBERGER:		
		DEC. 6-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 7-8: AIRFARE BOISE TO IDAHO FALLS	106.00	
		RENTAL AUTO IDAHO FALLS TO POCATELLO, TWIN FALLS TO BOISE	127.32	
		GASOLINE	5.85	
		PER DIEM EXPENSES, 2 DAYS	75.20	
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 8: WILDER, 80 MILES	16.00	
		DEC. 9: MT HOME, 91 MILES	18.20	
			-------------	348.57
	2380	ANDREW V JAZWICK:		
		NOV. 14-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	368.00	
		RENTAL AUTO IN BOISE	174.58	
		GASOLINE	8.59	
		TELEPHONE	3.99	
		PER DIEM EXPENSES, 3 DAYS	366.58	
			-------------	923.74
	2381	J PHILIP REBERGER:		
		NOV. 28 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO WASHINGTON DC AND RETURN	408.00	
		LIMOUSINE	12.00	
		SUBWAY	12.50	
		TELEPHONE	4.00	
		PER DIEM EXPENSES, 7 DAYS	669.48	
			-------------	1,105.98
	2478			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		68,613.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2872	MARCIA A HALL:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 8: MCCALL, 220 MILES	44.00	
		DEC. 9: NAMPA, CALDWELL, MIDDLETON, PARMA, 103 MILES	20.60	
			-------------	64.60
	2873	ALFRED W HENDERSON:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 12, 13: POA BOISE TO, IN AND AROUND NAMPA, CALDWELL AND RETURN, 149 MILES AT $.20 PER MILE - 2 TRIPS		29.80
JAN. 12	3043	STEVEN D SYMMS:		
		OCT. 25 - DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.23	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.72	
			-------------	110.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
JAN. 12	3044	JOHN L HATCH:		
		OCT. 12-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 12-13: BUHL, KETCHUM, 442 MILES	$88.40	
		PER DIEM EXPENSES, 2 DAYS	45.01	
		OCT. 17: TWIN FALLS, 236 MILES	47.20	
		PER DIEM EXPENSES, 1 DAY	10.00	
		OCT. 21: IDAHO FALLS, 103 MILES	20.60	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	$217.21
JAN. 18	3163	SANDRA F CHURCH:		
		OCT. 31 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 31: COTTONWOOD, 153 MILES	30.60	
		NOV. 3: GRANGEVILLE, 221 MILES	44.20	
		NOV. 9: RIGGINS, 254 MILES	50.80	
			-------------	125.60
	3164	RUTH B RATHBUN:		
		NOV. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS LEWISTON TO OROFINO, GRANGEVILLE, COTTONWOOD AND RETURN	37.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	244.50	
			-------------	282.00
	3165	RUTH B RATHBUN:		
		NOV. 30 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 30: POA MOSCOW TO, IN AND AROUND COEUR DALENE AND RETURN, 178 MILES AT $.20 PER MILE	35.60	
		DEC. 4-6: AIRFARE MOSCOW TO BOISE AND RETURN	224.00	
		PER DIEM EXPENSES, 3 DAYS	119.55	
			-------------	379.15
	3166	SANDRA K TEWALT:		
		NOV. 16 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 16: PER DIEM EXPENSES IN POST FALLS, 1 DAY	7.46	
		DEC. 5-6: AIRFARE COEUR DALENE TO BOISE AND RETURN	203.00	
		PER DIEM EXPENSES, 2 DAYS	75.01	
			-------------	285.47
	3216	STEVEN D SYMMS:		
		DEC. 3-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO IDAHO FALLS AND FROM BOISE TO WASHINGTON DC	907.00	
		POA IDAHO FALLS TO BOISE, 500 MILES AT $.20 PER MILE	100.00	
		TELEPHONE	16.00	
		PER DIEM EXPENSES, 11 DAYS	771.73	
			-------------	1,794.73
JAN. 24	3520	JOHN L HATCH:		
		NOV. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA POCATELLO TO, IN AND AROUND BOISE AND RETURN, 470 MILES AT $.20 PER MILE	94.00	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 2 DAYS	89.64	
			-------------	183.99
	3521	JOHN L HATCH:		
		NOV. 14-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA POCATELLO TO, IN AND AROUND BURLEY, BOISE AND RETURN, 821 MILES AT $.20 PER MILE	164.20	
		PER DIEM EXPENSES, 6 DAYS	299.54	
			-------------	463.74
	3522	JOHN L HATCH:		
		DEC. 6-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 6: LEADORE, 332 MILES	66.40	
		PER DIEM EXPENSES, 1 DAY	4.78	
		DEC. 8: IDAHO FALLS, 107 MILES	21.40	
		PER DIEM EXPENSES, 1 DAY	5.28	
		DEC. 9: IDAHO FALLS, 107 MILES	21.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC. 12-14: BOISE, 494 MILES	98.80	
		PER DIEM EXPENSES, 3 DAYS	103.66	
			-------------	326.72
	3523	JOHN L HATCH:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA POCATELLO TO, IN AND AROUND DRIGGS AND RETURN, 250 MILES AT $.20 PER MILE	50.00	
		PER DIEM EXPENSES, 1 DAY	4.87	
			-------------	54.87
	3524	ORRIETTE C SINCLAIR:		
		DEC. 4-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TWIN FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4-6: BOISE, 270 MILES	54.00	
		PARKING	3.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3524	ORRIETTE C SINCLAIR: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$128.97	
		DEC. 14: BUHL, 33 MILES	6.60	
			-------------	$193.57
JAN. 27	3861	ANGELA L PLOTT:		
		DEC. 4-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO NV TO SAN FRANCISCO CA TO BOISE	273.00	
		PER DIEM EXPENSES IN BOISE, 13 DAYS	40.02	
			-------------	313.02
JAN. 31	4003	SANDRA F CHURCH:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LEWISTON TO BOISE AND RETURN	160.00	
		PER DIEM EXPENSES, 2 DAYS	64.78	
			-------------	224.78
	4348			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		64,122.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4780	STEVEN D SYMMS:		
		JAN. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY UT TO BOISE	266.00	
		JAN. 15-17: PER DIEM EXPENSES IN SALT LAKE CITY UT, 3 DAYS	65.00	
			-------------	331.00
	4781	STEVEN D SYMMS:		
		DEC. 22-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	1,228.00	
		RENTAL AUTO IN BOISE	253.40	
		GASOLINE	12.70	
		TELEPHONE	13.00	
		PER DIEM EXPENSES, 7 DAYS	469.64	
			-------------	1,976.74
	4782	STEVEN D SYMMS:		
		NOV. 11-13, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		POCATELLO OFFICE		
		REGISTRATION FEE FOR JOHN L HATCH TO ATTEND THE IDAHO WOOLGROWERS CONVENTION HELD IN POCATELLO PAID TO SAME		30.00
FEB. 24	5210	STEVEN D SYMMS:		
		NOV. 18, 1988 - JAN. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CONNECTOR PURCHASED FROM ARLINGTON ELECTRONIC WHOLESALERS	2.08	
		1 AMPLIFIER PURCHASED FROM DAK INDUSTRIES INC	22.00	
			-------------	24.08
FEB. 28	5557	STEVEN D SYMMS:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.48
	5558	MARCIA A HALL:		
		JAN. 10 - FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10: MCCALL, 220 MILES	44.00	
		FEB. 7: NAMPA, CALDWELL, MIDDLETON, MURPHY, PARMA, 168 MILES	33.60	
			-------------	77.60
	5559	KEVIN R SPENCER:		
		JAN. 16-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 16: EMMETT, 66 MILES	13.20	
		JAN. 30: MOUNTAIN HOME AFB, 116 MILES	23.20	
			-------------	36.40
	5842	J PHILIP REBERGER:		
		DEC. 12, 1988 - JAN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 12: PER DIEM EXPENSES IN GARDEN CITY, 1 DAY	28.00	
		DEC. 28: POA BOISE TO, IN AND AROUND MARSING, PARMA, PAYETTE, NOTUS, CALDWELL, NAMPA, MERIDIAN AND RETURN, 203 MILES AT $.20 PER MILE	40.60	
		JAN. 16: CHARTER AIRFARE BOISE TO BURLEY AND RETURN	378.00	
		JAN. 17-22: AIRFARE BOISE TO WASHINGTON DC AND RETURN	456.00	
		LIMOUSINE, TAXI AND SUBWAY	23.00	
		PER DIEM EXPENSES, 6 DAYS	268.28	
			-------------	1,193.88
	6053			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		66,874.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 22	7006	TRENT L CLARK:		
		FEB. 18-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN		198.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
MAR. 22	7007	J PHILIP REBERGER:		
		FEB. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 11: POA BOISE TO, IN AND AROUND WEISER AND RETURN, 151 MILES AT $.20 PER MILE	$30.20	
		PER DIEM EXPENSES, 1 DAY	20.00	
		FEB. 12-14: AIRFARE BOISE TO SPOKANE WA AND FROM LEWISTON TO BOISE	239.00	
		RENTAL AUTO SPOKANE WA TO SANDPOINT, COEUR DALENE, MOSCOW TO LEWISTON	156.24	
		PER DIEM EXPENSES, 3 DAYS	144.48	
		FEB. 16-18: PER DIEM EXPENSES IN TWIN FALLS, POCATELLO AND IDAHO FALLS, 3 DAYS	142.31	
			-------------	$732.23
MAR. 23	7234	STEVEN D SYMMS:		
		FEB. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO SPOKANE WA AND FROM LEWISTON TO BOISE AND FROM IDAHO FALLS TO WASHINGTON DC	1,313.00	
		RENTAL AUTO IN BOISE AND BOISE TO IDAHO FALLS	350.27	
		GASOLINE	12.47	
		TELEPHONE	.50	
		TAXI	40.00	
		PER DIEM EXPENSES, 8 DAYS	421.42	
			-------------	2,137.66
	7235	SANDRA F CHURCH:		
		JAN. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 20: MOSCOW, 82 MILES	16.40	
		PER DIEM EXPENSES, 1 DAY	12.40	
		JAN. 24: COTTONWOOD, 153 MILES	30.60	
		PER DIEM EXPENSES, 1 DAY	9.27	
			-------------	68.67
	7236	JOHN L HATCH:		
		JAN. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 2: ARCO, 163 MILES	32.60	
		PER DIEM EXPENSES, 1 DAY	5.30	
		JAN. 23-26: BOISE, 526 MILES	105.20	
		PER DIEM EXPENSES, 4 DAYS	158.91	
		JAN. 30: ST ANTHONY, 178 MILES	35.60	
		PARKING	4.00	
			-------------	341.61
	7237	ALFRED M HENDERSON:		
		FEB. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND CAREY, RICHFIELD, DIETRICK, TWIN FALLS, KIMBERLY AND RETURN, 553 MILES AT $.20 PER MILE	110.60	
		PER DIEM EXPENSES, 3 DAYS	100.64	
			-------------	211.24
	7238	RUTH B RATHBUN:		
		FEB. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOSCOW TO, IN AND AROUND PULLMAN WA AND RETURN, 16 MILES AT $.20 PER MILE	3.20	
		AIRFARE PULLMAN WA TO BOISE AND RETURN	134.00	
		PER DIEM EXPENSES, 2 DAYS	130.60	
			-------------	267.80
MAR. 27	7380	STEVEN D SYMMS:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		101.20
MAR. 28	7467	STEVEN D SYMMS:		
		JAN. 25 - MAR. 2, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOISE OFFICE		
		REGISRTATION FEE FOR JOHN HATCH TO ATTEND THE IDAHO WATER USERS ASSOCIATION CONVENTION HELD IN BOISE PAID TO SAME	70.00	
		REGISTRATION FEE FOR RUTH RATHBUN TO ATTEND THE MOSCOW CHAMBER OF COMMERCE TOUR HELD IN MOSCOW PAID TO SAME	70.00	
			-------------	140.00
	7468	STEVEN D SYMMS:		
		JAN. 30 - FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.86	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.11	
			-------------	13.97
MAR. 31	7737	ALFRED M HENDERSON:		
		JAN. 23 - FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 23-26: RENTAL AUTO BOISE TO GIBBONSVILLE, SALMON, LEADORE, REXBURG, DUBOISE, REXBURG, MACKAY AND RETURN	145.47	
		GASOLINE	32.24	
		PER DIEM EXPENSES, 4 DAYS	153.82	
		FEB. 8-9: RENTAL AUTO BOISE TO MOSCOW, TROY, LEWISTON, NEZPERCE AND RETURN	143.40	
		GASOLINE	22.76	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
MAR. 31	7737	ALFRED M HENDERSON: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$179.03	
			-------------	$676.72
	7795	ALFRED M HENDERSON:		
		FEB. 27 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO COEUR DALENE AND RETURN	226.00	
		RENTAL AUTO COEUR DALENE TO SANDPOINT AND RETURN	112.58	
		PER DIEM EXPENSES, 4 DAYS	168.21	
			-------------	506.79
	7796	ALFRED M HENDERSON:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND TWIN FALLS, HANSEN, FILER AND RETURN, 421 MILES AT $.20 PER MILE	84.20	
		PER DIEM EXPENSES, 2 DAYS	50.39	
			-------------	134.59
	7797	J PHILIP REBERGER:		
		FEB. 25 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO WASHINGTON DC AND RETURN	378.00	
		BUS AND SUBWAY	20.20	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 7 DAYS	612.56	
			-------------	1,013.26
	7801			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		75,382.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	47	STROM THURMOND:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		218.00
OCT. 31	275			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		84,877.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	387	STROM THURMOND:		
		OCT. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		218.00
NOV. 21	706	STROM THURMOND:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBIA TO WASHINGTON DC		138.00
NOV. 28	1018	STROM THURMOND:		
		NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBIA TO WASHINGTON DC		108.00
NOV. 30	1348			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		81,874.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1530	STROM THURMOND:		
		NOV. 9-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND FROM COLUMBIA TO WASHINGTON DC		244.00
DEC. 12	1688	STROM THURMOND:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREENVILLE AND RETURN		118.00
	1689	STROM THURMOND:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREENVILLE		102.00
DEC. 19	1890	STROM THURMOND:		
		OCT. 1 - NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,340.00
DEC. 21	2108	AUGUSTINE D TANTILLO:		
		OCT. 26-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREENVILLE AND FROM COLUMBIA TO WASHINGTON DC	280.00	
		TELEPHONE	8.23	
		RENTAL AUTO GREENVILLE TO CLEMSON TO COLUMBIA	128.15	
		PER DIEM EXPENSES, 3 DAYS	37.45	
			-------------	453.83
DEC. 29	2478			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,381.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2747	STROM THURMOND:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2805	STROM THURMOND:		
		NOV. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBIA TO WASHINGTON DC		$109.00
	2806	STROM THURMOND:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		272.00
	2807	STROM THURMOND:		
		DEC. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		213.00
	2808	STROM THURMOND:		
		DEC. 10-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		245.00
JAN. 18	3167	STROM THURMOND:		
		DEC. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		272.00
	3168	WARREN H ABERNATHY:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLOTTE NC TO WASHINGTON DC AND RETURN	$362.00	
		POA SPARTANBURG TO CHARLOTTE NC AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
			-------------	390.00
JAN. 24	3825	STROM THURMOND:		
		DEC. 31, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		272.00
	3826	STROM THURMOND:		
		DEC. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA		136.00
JAN. 26	3815	STROM THURMOND:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
JAN. 27	3862	STROM THURMOND:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		272.00
JAN. 31	4114	STROM THURMOND:		
		DEC. 2, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,068.40
	4350			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,956.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4783	STROM THURMOND:		
		JAN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GREENVILLE TO WASHINGTON DC		102.00
FEB. 14	4883	STROM THURMOND:		
		JAN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		245.00
	4884	WARREN H ABERNATHY:		
		JAN. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPARTANBURG TO CHARLOTTE NC AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		AIRFARE CHARLOTTE NC TO WASHINGTON DC AND RETURN	362.00	
			-------------	390.00
FEB. 28	5580	STROM THURMOND:		
		FEB. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		288.00
	5939	STROM THURMOND:		
		FEB. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		213.00
	5940	STROM THURMOND:		
		FEB. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		242.00
	5941	WARREN H ABERNATHY:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLOTTE NC TO WASHINGTON DC AND RETURN	362.00	
		POA SPARTANBURG TO CHARLOTTE NC AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
			-------------	390.00
	6054			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,449.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)				
1989				
MAR. 10	6295	STROM THURMOND:		
		OCT. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND FROM GREENVILLE		
		TO WASHINGTON DC		$188.00
	6296	STROM THURMOND:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBIA TO WASHINGTON DC		113.00
MAR. 31	7902			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		90,727.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR TRIBLE'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	276			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		90,638.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	388	PAUL S TRIBLE JR:		
		OCT. 4-6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$107.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	4.00	
			-------------	111.25
NOV. 16	651	MARY P RAMEY:		
		OCT. 5-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 5-8, 11-14, 17-22: POA WASHINGTON DC TO, IN AND		
		AROUND HAMPTON AND RETURN, 2,038 MILES AT $.225 PER		
		MILE - 3 TRIPS		458.55
NOV. 28	1019	PAUL S TRIBLE JR:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	1020	PAUL S TRIBLE JR:		
		OCT. 7-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	269.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.43	
			-------------	277.73
	1021	PAMELA M CLARK:		
		OCT. 12-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HAMPTON TO THE FOLLOWING AND		
		RETURN:		
		OCT. 12: WEST POINT, VIRGINIA BEACH, 159 MILES	35.78	
		OCT. 15: NEWPORT NEWS, 73 MILES	16.43	
			-------------	52.21
	1022	PAMELA M CLARK:		
		OCT. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HAMPTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 107 MILES AT $.225 PER MILE	24.08	
		PARKING	10.00	
			-------------	34.08
	1023	JOHN C MILLER:		
		NOV. 1-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND, ROANOKE, DANVILLE,		
		RICHMOND, HAMPTON AND RETURN, 794 MILES AT $.225 PER		
		MILE	178.65	
		PARKING	10.00	
		TELEPHONE	5.78	
		NEWSPAPERS	1.00	
		TOLLS	.50	
		PER DIEM EXPENSES, 4 DAYS	197.46	
			-------------	393.40
	1024	JUDY F PEACHEE:		
		OCT. 4-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 4, 12, 18, 26: POA RICHMOND TO WASHINGTON DC AND		
		RETURN, 760 MILES AT $.225 PER MILE - 4 TRIPS		171.00
	1025	GLORIA LAWLER REBER:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.50
	1026	GLORIA LAWLER REBER:		
		NOV. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DANVILLE, 2 DAYS		25.50
	1027	GLORIA LAWLER REBER:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.70

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR TRIBLE'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	1028	SUE A YATES:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$10.40
NOV. 30	1349			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		99,880.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1890	FRANK A TAIT:		
		OCT. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO WILLIAMSBURG AND RETURN, 209 MILES AT		
		$.225 PER MILE		47.03
DEC. 29	2382	JOHN C MILLER:		
		NOV. 18 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WASHINGTON DC TO THE FOLLOWING AND		
		RETURN:		
		NOV. 18: IN AND AROUND ASHLAND, 190 MILES	$42.75	
		DEC. 4: WILLIAMSBURG, 306 MILES	68.85	
			-------------	111.60
	2480			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		109,030.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2748	PAUL S TRIBLE JR:		
		NOV. 18 - DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	88.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	44.27	
			-------------	133.02
	2749	PAUL S TRIBLE JR:		
		DEC. 7-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		73.00
	2750	PAUL S TRIBLE JR:		
		OCT. 12 - NOV. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	136.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	26.98	
			-------------	172.33
	2751	PAUL S TRIBLE JR:		
		NOV. 1-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.09	
			-------------	58.09
	2809	PAUL S TRIBLE JR:		
		OCT. 27-29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RICHMOND OFFICE		
		REGISTRATION FEE FOR FRANK TAIT TO ATTEND THE PUBLIC		
		POLICY CONFERENCE ON QUALITY DIVERSITY AND BUDGETARY		
		EFFICIENCY HELD IN WILLIAMSBURG PAID TO SAME		125.00
JAN. 18	3217	PAMELA M CLARK:		
		NOV. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HAMPTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 175 MILES AT $.225 PER MILE	39.38	
		TAXI	2.00	
			-------------	41.38
JAN. 24	3527	BRENDA J ROBERTS:		
		NOV. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROANOKE TO SPRINGFIELD AND RETURN, 500 MILES AT		
		$.225 PER MILE	112.50	
		TAXI	49.00	
		TELEPHONE	2.92	
		PER DIEM EXPENSES, 4 DAYS	228.98	
			-------------	393.40
JAN. 31	4115	PAUL S TRIBLE JR:		
		NOV. 21 - DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.97	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	14.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	184.70	
			-------------	212.67
	4235	PAUL S TRIBLE JR:		
		OCT. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NORFOLK	112.00	
		CHARTER AIRFARE NORFOLK TO WASHINGTON DC	112.00	
			-------------	224.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR TRIBLE'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4381			
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF		
		SENATOR TRIBLE		$6,384.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 28	5841	PAUL S TRIBLE JR:		
		NOV. 10 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$2,669.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	505.31	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	14.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	36.74	
			-------------	3,228.65
MAR. 16	6835	PAUL S TRIBLE JR:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	406.67	
		STATIONERY AND OTHER OFFICE SUPPLIES	78.90	
			-------------	485.57

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	89	MALCOLM WALLOP:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER CO TO WASHINGTON DC	109.00	
		POA FROM AIRPORT, 29 MILES AT $.21 PER MILE	6.09	
			-------------	115.09
	277			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		66,536.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	389	MALCOLM WALLOP:		
		OCT. 7-11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		64.89
NOV. 16	852	MALCOLM WALLOP:		
		OCT. 6-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	243.60	
			-------------	282.10
NOV. 30	1212	MALCOLM WALLOP:		
		OCT. 1 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	64.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	63.08	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	384.22	
			-------------	532.05
	1350			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		72,925.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1537	JANIS BUDGE:		
		OCT. 30 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TX TO DENVER CO AND		
		RETURN		270.00
	1538	LYNN E MUNROE:		
		NOV. 7-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER TO DENVER		
		CO AND RETURN		572.00
	1539	KRISTI A WALLIN:		
		OCT. 1 - NOV. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS MT TO MINNEAPOLIS MN TO WASHINGTON DC		205.99
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 12	1691	MALCOLM WALLOP:		
		OCT. 6 - NOV. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 58 MILES AT $.21 PER MILE	12.18	
		AIRFARE WASHINGTON DC TO DENVER CO TO RIVERTON AND FROM		
		SHERIDAN TO DENVER CO TO WASHINGTON DC	1,155.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-724.80	
			-------------	442.38
DEC. 29	2481			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		75,524.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2752	MALCOLM WALLOP:		
		OCT. 24 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	47.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2752	MALCOLM WALLOP: (CONTINUED)		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$5.70	
			-------------	$73.95
	2810	MALCOLM WALLOP:		
		DEC. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TX TO DENVER CO TO SHERIDAN TO DENVER CO TO WASHINGTON DC	1,233.00	
		POA TO AND FROM AIRPORT, 86 MILES AT $.21 PER MILE - 2 TRIPS	18.06	
			-------------	1,251.06
JAN. 18	3109	MALCOLM WALLOP:		
		DEC. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 86 MILES AT $.21 PER MILE	18.06	
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER AND FROM SHERIDAN TO DENVER CO TO WASHINGTON DC	1,400.00	
			-------------	1,418.06
	3218	JAMES K GIBSON:		
		DEC. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINGLE TO CASPER AND RETURN, 304 MILES AT $.21 PER MILE	63.84	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	128.07	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	192.91
	3219	WILLIAM R LILLEY:		
		DEC. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHERIDAN TO CASPER AND RETURN, 327 MILES AT $.21 PER MILE	68.67	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	103.07	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED 9/30/78)	-------------	172.74
JAN. 31	4116	MALCOLM WALLOP:		
		NOV. 30, 1988 - JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	59.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,125.11	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.90	
	4352		-------------	1,195.36
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,458.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 21	5055	MALCOLM WALLOP:		
		JAN. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES CA TO DENVER CO TO SHERIDAN	611.00	
		POA TO AND FROM AIRPORT, 57 MILES AT $.21 PER MILE - 2 TRIPS	11.97	
		TELEPHONE	1.20	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	82.51	
			-------------	706.68
FEB. 24	5211	MALCOLM WALLOP:		
		FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED.		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM CIRCUIT CITY		417.97
	5212	MALCOLM WALLOP:		
		DEC. 8, 1988 - JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.14	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	272.50	
			-------------	274.64
	5213	MALCOLM WALLOP:		
		JAN. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHERIDAN AND RETURN	1,406.00	
		POA TO AND FROM AIRPORT, 28 MILES AT $.21 PER MILE	5.88	
			-------------	1,411.88
FEB. 28	5561	MALCOLM WALLOP:		
		JAN. 1 - FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	433.70	
			-------------	454.45
	5562	MARIAN S JACOB:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.75
	5563	KRISTI A WALLIN:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.21 PER MILE		13.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5942	SANDRA K ENRIGHT:		
		OCT. 3 - DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 252 MILES AT $.21 PER MILE		$52.92
	5943	WILLIAM U HILL:		
		DEC. 16-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER TO DENVER CO AND RETURN	$1,024.00	
		POA TO AND FROM AIRPORT, 76 MILES AT $.21 PER MILE	15.96	1,039.96
	5944	WILLIAM U HILL:		
		NOV. 7-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CHEYENNE TO SHERIDAN AND FROM CASPER TO DENVER CO TO WASHINGTON DC	483.00	
		RENTAL AUTO SHERIDAN TO CASPER, RIVERTON TO CASPER	198.84	
		GASOLINE	14.50	
		POA TO AND FROM AIRPORT, 76 MILES AT $.21 PER MILE	15.96	712.30
	5945	WILLIAM U HILL:		
		OCT. 19-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	244.00	
		RENTAL AUTO DENVER CO TO CASPER, SHERIDAN, LARAMIE, CHEYENNE, CASPER AND RETURN	302.72	
		GASOLINE	68.13	
		POA TO AND FROM AIRPORT, 76 MILES AT $.21 PER MILE	15.96	630.81
	6055			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		62,065.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6297	MALCOLM WALLOP:		
		JAN. 11 - FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	198.00	228.11
	6298	MANDY R ARNEY:		
		FEB. 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	9.00	
		TELEPHONE	9.86	
		PER DIEM EXPENSES IN CHEYENNE AND DENVER CO, 6 DAYS	186.94	205.80
	6299	JANIS BUDGE:		
		FEB. 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA GA TO DENVER CO AND FROM CHEYENNE TO DENVER CO TO WASHINGTON DC	352.00	
		POA DENVER CO TO CHEYENNE, ROCK SPRINGS, JACKSON TO CHEYENNE, 300 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	9.18	
		TAXI	28.00	
		TELEPHONE	5.68	
		PER DIEM EXPENSES, 8 DAYS	147.88	542.74
MAR. 23	7239	MALCOLM WALLOP:		
		DEC. 5, 1988 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.46	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	83.00	106.21
MAR. 31	7576	MALCOLM WALLOP:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		POA TO AND FROM AIRPORT, 21 MILES AT $.21 PER MILE	4.41	202.41
	7903			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,897.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	278			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		93,571.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 28	1029	JOHN W WARNER:		
		OCT. 13 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.58	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	257.36	296.94

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	1030	JOHN W WARNER:		
		OCT. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO SUFFOLK TO LEESBURG		$841.50
	1031	KELLIE M BOYLE:		
		OCT. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO VIRGINIA BEACH AND RETURN, 457		
		MILES AT $.225 PER MILE	$102.83	
		PER DIEM EXPENSES, 1 DAY	16.60	
			-------------	119.43
NOV. 30	1138	JOHN W WARNER:		
		NOV. 8, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM D AND H DISTRIBUTING CO		234.00
		(SEE C D NO 376 DATED MAR. 24, 1989 FOR $234.00		
		COVERING REFUND OF THIS VOUCHER)		
	1253	KATHRYN J KORB:		
		OCT. 11-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWPORT NEWS TO WASHINGTON DC AND RETURN, 406 MILES		
		AT $.225 PER MILE	91.35	
		PER DIEM EXPENSES, 5 DAYS	188.00	
			-------------	279.35
	1351			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		87,288.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1692	JOHN W WARNER:		
		OCT. 4 - NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	104.28	
			-------------	228.76
	1693	JOHN W WARNER:		
		NOV. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM EROLS		289.18
DEC. 29	2184	JOHN W WARNER:		
		NOV. 21 - DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		184.80
	2462			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		87,939.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2753	JOHN W WARNER:		
		NOV. 1-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		294.55
	2754	JOHN W WARNER:		
		NOV. 1-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.17
	2755	JOHN W WARNER:		
		NOV. 1 - DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	270.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	21.75	
			-------------	292.70
	2874	ANDREW G HYDE:		
		NOV. 30 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND AND RETURN, 239 MILES AT		
		$.225 PER MILE	53.78	
		TELEPHONE	7.10	
		PER DIEM EXPENSES, 2 DAYS	59.13	
			-------------	120.01
	2875	ANN W LOOMIS:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	158.00	
		PARKING	8.00	
		TAXI	15.40	
			-------------	181.40
	2876	ANN W LOOMIS:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	158.00	
		PARKING	4.00	
		TAXI	16.80	
			-------------	178.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 12	2881	JOHN W WARNER:		
		OCT. 13, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NORFOLK OFFICE		
		RENTAL OF VIDEO CASSETTE RECORDER PAID TO VIDEO HORIZONS		$40.00
	3045	JOHN W WARNER:		
		NOV. 9 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$10.58	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	124.00	
			-------------	134.58
JAN. 18	3171	SUSAN A MAGILL:		
		DEC. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROANOKE AND RETURN	248.00	
		RENTAL AUTO IN ROANOKE	38.23	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	6.00	
			-------------	302.23
	3172	ANN W LOOMIS:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	158.00	
		TAXI	16.70	
			-------------	174.70
JAN. 27	3883	KATHRYN J KORB:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO WASHINGTON DC AND RETURN, 403 MILES AT $.225 PER MILE		90.68
JAN. 31	4004	JOHN W WARNER:		
		OCT. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO LYNCHBURG AND RETURN		1,123.00
	4005	JOHN W WARNER:		
		NOV. 10 - DEC. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	111.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	64.55	
			-------------	285.75
	4117	JOHN W WARNER:		
		OCT. 1 - NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	473.70	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	59.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	80.30	
			-------------	637.25
	4118	CATHIE M GOLLEHON:		
		DEC. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ABINGDON TO WASHINGTON DC AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 80 MILES AT $.225 PER MILE	18.00	
		TAXI	22.75	
		PER DIEM EXPENSES, 2 DAYS	129.22	
			-------------	487.97
	4353			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,384.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4784	KATHRYN J KORB:		
		DEC. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		78.81
	4785	EILEEN D MANDEL:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	158.00	
		TAXI	10.70	
		PARKING	4.00	
			-------------	172.70
	4786	EILEEN D MANDEL:		
		DEC. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO, IN AND AROUND WASHINGTON DC AND RETURN, 437 MILES AT $.225 PER MILE		98.33
	4787	ANN W LOOMIS:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NORFOLK		79.00
	4788	ANN W LOOMIS:		
		JAN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN		158.00
	4789	LORETTA H TATE:		
		DEC. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		78.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	6086			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$93,219.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6300	KATHRYN J KORB:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWPORT NEWS TO WASHINGTON DC AND RETURN		46.00
	6301	KATHRYN J KORB:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWPORT NEWS TO WASHINGTON DC AND RETURN		61.00
MAR. 13	6417	JOHN W WARNER:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO RICHMOND TO ABINGDON		
		TO ROANOKE AND RETURN	$1,698.00	
		PER DIEM EXPENSES, 1 DAY	34.38	
			-------------	1,732.38
	6418	JOHN W WARNER:		
		FEB. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO WILLIAMSBURG AND		
		RETURN		805.83
	6419	JOHN W WARNER:		
		JAN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO WILLIAMSBURG AND		
		RETURN		889.50
	6420	MARILYN A JONES:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN		27.00
	6421	EILEEN D MANDEL:		
		FEB. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO ROANOKE AND RETURN, 614 MILES AT $.225		
		PER MILE	138.15	
		TAXI	3.00	
		PER DIEM EXPENSES, 2 DAYS	48.83	
			-------------	189.98
	6422	ALJEAN B PETERSON:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN		27.00
	6423	MILDRED A VICTOR:		
		DEC. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE RICHMOND TO WASHINGTON DC	18.00	
		TAXI	6.00	
		BUS WASHINGTON DC TO RICHMOND	23.00	
			-------------	47.00
	6424	MILDRED A VICTOR:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN		27.00
MAR. 15	6726	JOHN W WARNER:		
		FEB. 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM D AND H DISTRIBUTING CO		236.00
	6727	JOHN W WARNER:		
		FEB. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM D AND H DISTRIBUTING CO		283.00
MAR. 16	6836	JOHN W WARNER:		
		JAN. 24 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	870.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	219.20	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	297.00	
			-------------	1,386.76
MAR. 31	7798	JOHN W WARNER:		
		FEB. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLOTTESVILLE AND RETURN		200.00
	7804			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		100,434.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	48	LOWELL P WEICKER JR:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW YORK NY		
		TO WASHINGTON DC.		151.00
	49	RICHARD S SNIDER JR:		
		OCT. 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN		236.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988 OCT. 31	90	LOWELL P WEICKER JR: OCT. 3-5, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND FROM HARTFORD TO WASHINGTON DC		$151.00
	91	MATTHEW D WELLS: OCT. 5, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW LONDON AND RETURN	$158.00	
		TAXI	29.00	
			-------------	187.00
	167	LOWELL P WEICKER JR: OCT. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		210.00
	279	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		83,627.60
NOV. 10	390	LOWELL P WEICKER JR: OCT. 6, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES (SEE C D NO 139 DATED DEC. 16, 1988 FOR $1,734.28 $130.28 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		130.28
	391	LOWELL P WEICKER JR: OCT. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES (SEE C D NO 139 DATED DEC. 16, 1988 FOR $1,734.28 $1,604.00 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		1,604.00
NOV. 15	506	RICHARD S SNIDER JR: OCT. 18-21, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD AND RETURN		236.00
NOV. 28	1032	LOWELL P WEICKER JR: OCT. 4-17, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		72.75
NOV. 30	1352	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		94,571.97
DEC. 9	1540	KATHLEEN C MILLER: NOV. 10-11, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND FROM HARTFORD TO WASHINGTON DC		192.00
DEC. 12	1694	COURTNEY PASTORFIELD: OCT. 28-29, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO NEW HAVEN AND RETURN		120.00
DEC. 16	1946	KIMBERLY A ELLIOTT: NOV. 18, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	157.00	
		PARKING	18.00	
			-------------	175.00
DEC. 19	1991	LOWELL P WEICKER JR: OCT. 4, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE FAXING OF DOCUMENTS		12.90
	1992	LOWELL P WEICKER JR: OCT. 19 - NOV. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.50
	1993	LOWELL P WEICKER JR: NOV. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.05
	1994	LOWELL P WEICKER JR: OCT. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		30.00
	1995	LOWELL P WEICKER JR: NOV. 1 - DEC. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1,328.70
	1996	LOWELL P WEICKER JR: NOV. 3-4, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988 DEC. 19	1997	LOWELL P WEICKER JR: OCT. 3-18, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$38.30
	1998	LOWELL P WEICKER JR: OCT. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.24
	1999	LOWELL P WEICKER JR: DEC. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		110.24
	2000	LOWELL P WEICKER JR: OCT. 20-28, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.06
	2001	KATHRYN F FRANKEL: NOV. 11-26, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	$168.00	
		TAXI	8.00	
			-------------	176.00
DEC. 29	2181	RICHARD S SNIDER JR: NOV. 1-10, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD		186.00
	2182	RICHARD S SNIDER JR: NOV. 16, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 16: AIRFARE MYRTLE BEACH SC TO WASHINGTON DC	104.00	
		TAXI	24.00	
		NOV. 16: AIRFARE WASHINGTON DC TO MYRTLE BEACH SC	192.00	
			-------------	320.00
	2383	MARGARET M BROADBIN: NOV. 16-19, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE BRIDGEPORT TO WASHINGTON DC	60.00	
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY	72.00	
			-------------	132.00
	2483	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		137,788.81
1989 JAN. 11	2756	LOWELL P WEICKER JR: DEC. 9, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	2757	LOWELL P WEICKER JR: NOV. 15-18, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		10.70
	2811	LOWELL P WEICKER JR: DEC. 19, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		116.00
	2812	LOWELL P WEICKER JR: OCT. 3-10, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3: AIRFARE NEW YORK NY TO WASHINGTON DC	58.00	
		OCT. 7-10: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00	
			-------------	174.00
	2813	LOWELL P WEICKER JR: DEC. 14-15, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		116.00
	2814	LOWELL P WEICKER JR: DEC. 22, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		116.00
	2815	LOWELL P WEICKER JR: DEC. 5-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		116.00
	2816	LOWELL P WEICKER JR: NOV. 15-19, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND FROM NEW YORK NY TO WASHINGTON DC		157.00
	2877	RICHARD F BENSON: DEC. 15-16, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HARTFORD TO WASHINGTON DC AND RETURN		278.00
	2878	MARGARET M BROADBIN: DEC. 15-18, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE BRIDGEPORT TO WASHINGTON DC	61.00	
		AIRFARE WASHINGTON DC TO NEW YORK NY	99.00	
		LIMOUSINE NEW YORK NY TO BRIDGEPORT	24.00	
			-------------	184.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2879	KATHRYN F FRANKEL:		
		DEC. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WHITE PLAINS NY TO WASHINGTON DC AND RETURN		$236.00
	2880	MICHAEL J KENNEY:		
		DEC. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN		278.00
	2881	THERESA A KNOBLAUCH:		
		DEC. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN		278.00
	2882	ELIZABETH J NORTHROP:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA STAMFORD TO, IN AND AROUND NORWALK AND RETURN, 21 MILES AT $.205 PER MILE		4.31
	2883	ELIZABETH J NORTHROP:		
		NOV. 3 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 3: POA WATERBURY TO, IN AND AROUND PITTSFIELD MA AND RETURN, 144 MILES AT $.205 PER MILE	$29.52	
		NOV. 16-18: TRAIN FARE BRIDGEPORT TO WASHINGTON DC AND RETURN	72.00	
		DEC. 15: POA STAMFORD TO, IN AND AROUND WASHINGTON DC AND RETURN, 618 MILES AT $.205 PER MILE	126.69	
		TOLLS	14.80	
			-------------	243.01
JAN. 24	3528	THERESA A KNOBLAUCH:		
		OCT. 4 - DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO THE FOLLOWING AND RETURN:		
		OCT. 4: CROMWELL, 26 MILES	5.33	
		OCT. 21: MERIDEN, BRISTOL, 85 MILES	17.43	
		DEC. 5: WALLINGFORD, 44 MILES	9.02	
		HARTFORD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.205 PER MILE	6.15	
			-------------	37.93
JAN. 31	4354			
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR WEICKER		9,538.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 28	5564	ZULMA CRUZ RIUS:		
		DEC. 15-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BRIDGEPORT TO WASHINGTON DC TO HARTFORD AND RETURN		238.00
	5843	LOWELL P WEICKER JR:		
		DEC. 8-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		90.50
	5844	LOWELL P WEICKER JR:		
		DEC. 5-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.78
	5845	LOWELL P WEICKER JR:		
		NOV. 29 - DEC. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00
	5946	LOWELL P WEICKER JR:		
		DEC. 1, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		500.91
	5947	LOWELL P WEICKER JR:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
	5948	LOWELL P WEICKER JR:		
		DEC. 8-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		80.00
	5949	LOWELL P WEICKER JR:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.05

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	280			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		140,892.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	392	ALEXANDER S MATHEWS:		
		OCT. 7-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SACRAMENTO TO FRESNO AND FROM PALM SPRINGS TO LOS ANGELES TO WASHINGTON DC	580.00	
		RENTAL AUTO IN PALM SPRINGS	30.89	
		PARKING	22.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 10	392	ALEXANDER S MATHEWS: (CONTINUED)		
		LIMOUSINE	$20.00	
			-------------	$852.89
NOV. 16	853	ROBERT S WHITE:		
		OCT. 13-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND FROM SAN DIEGO TO LOS ANGELES TO SACRAMENTO TO WASHINGTON DC	512.00	
		RENTAL AUTO LOS ANGELES TO SAN DIEGO	353.63	
		PARKING	23.00	
			-------------	888.63
NOV. 28	1033	LISA G NAUMAN:		
		OCT. 25-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 25: POA WALNUT CREEK TO HAYWARD TO SAN FRANCISCO, 66 MILES AT $.16 PER MILE	10.56	
		PARKING	.25	
		TOLLS	.75	
		OCT. 26: POA WALNUT CREEK TO NAPA, NOVATO, SUNNYVALE AND RETURN, 212 MILES AT $.16 PER MILE	33.92	
		TOLLS	.40	
			-------------	45.88
	1034	ROBERT S WHITE:		
		OCT. 25 - NOV. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND FROM SAN DIEGO TO SAN FRANCISCO TO SAN DIEGO	285.00	
		RENTAL AUTOS IN SAN DIEGO AND SAN FRANCISCO	83.03	
		PARKING	27.25	
		GASOLINE	16.35	
			-------------	411.63
NOV. 30	1213	JOHN D ANGIUS:		
		OCT. 5-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		OCT. 5, 7, 14: SAN RAFAEL, 184 MILES - 3 TRIPS	29.44	
		TOLLS	5.00	
		OCT. 25, 26: OAKLAND, 120 MILES - 2 TRIPS	19.20	
		TOLLS	.75	
		OCT. 28: NOVATO, 70 MILES	11.20	
		TOLLS	2.00	
			-------------	67.59
	1214	JANET W LAMKIN:		
		OCT. 1-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA $.16 PER MILE, BERKELEY TO THE FOLLOWING AND RETURN:		
		OCT. 1: BURLINGAME, 52 MILES	8.32	
		TOLLS	1.00	
		OCT. 6: MARTINEZ, SAN JOSE, 175 MILES	28.00	
		TOLLS	1.00	
		OCT. 19: OAKLAND, WALNUT CREEK, 32 MILES	5.12	
		PARKING	6.00	
		OCT. 3: POA SAN FRANCISCO TO SAN JOSE AND RETURN TO BERKELEY, 110 MILES AT $.16 PER MILE	17.60	
		OCT. 4: POA SAN FRANCISCO TO MILBRAE AND RETURN, 32 MILES AT $.16 PER MILE	5.12	
		OCT. 13: POA BERKELEY TO HILLSBOROUGH AND RETURN TO SAN FRANCISCO, 85 MILES AT $.16 PER MILE	13.60	
		PARKING	3.00	
			-------------	88.76
	1215	LISA G NAUMAN:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WALNUT CREEK TO SACRAMENTO AND RETURN, 145 MILES AT $.16 PER MILE	23.20	
		PARKING	2.05	
		TOLLS	.40	
			-------------	25.65
	1353			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		141,518.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1541	KIMBERLY M HOFFMAN:		
		OCT. 4-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4, 18: EL SERENO, 74 MILES - 2 TRIPS	11.84	
		OCT. 7: BEVERLY HILLS, 5 MILES	.80	
		OCT. 11: HEMET, PALM SPRINGS, 332 MILES	53.12	
		OCT. 15: MANHATTAN BEACH, BEVERLY HILLS, 50 MILES	8.00	
		OCT. 19: ORANGE, 79 MILES	12.64	
		OCT. 20: BEVERLY HILLS, ORANGE, 112 MILES	17.92	
		OCT. 23: LA CANADA, PASADENA, 112 MILES	17.92	
		OCT. 24: BEVERLY HILLS, LA CANADA, PASADENA, BEVERLY HILLS, 134 MILES	21.44	
		OCT. 27: BEVERLY HILLS, INGLEWOOD, 34 MILES	5.44	
		OCT. 28: CENTURY CITY, BRENTWOOD, BEVERLY HILLS, 23 MILES	3.68	
		OCT. 29: BELLFLOWER, 37 MILES	5.92	
			-------------	158.72

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	1542	MATTHEW J PARK:		
		OCT. 8-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 8: DELANO, 300 MILES	$48.00	
		OCT. 13: BAKERSFIELD, 250 MILES	40.00	
			-------------	$88.00
	1543	JEFFREY A RANDLE:		
		OCT. 3-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: WILMINGTON, 52 MILES	8.32	
		OCT. 4: LONG BEACH, 61 MILES	9.76	
		OCT. 6: SANTA MONICA, 15 MILES	2.40	
		OCT. 9, 10: INGLEWOOD, 40 MILES - 2 TRIPS	6.40	
		OCT. 11: EL SERENO, 25 MILES	4.00	
		OCT. 14: WHITTIER, 65 MILES	10.40	
		OCT. 17: LAKEWOOD, COSTA MESA, 90 MILES	14.40	
		OCT. 19, 26: PARAMOUNT, 110 MILES - 2 TRIPS	17.60	
		OCT. 21: COSTA MESA, 85 MILES	13.60	
		OCT. 28: BELLFLOWER, 52 MILES	8.32	
		OCT. 31: W COVINA, 70 MILES	11.20	
			-------------	106.40
	1544	CAREN RUBIN:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 1: PACOIMA, 70 MILES	11.20	
		OCT. 2: VENTURA, 108 MILES	17.28	
		OCT. 7, 12: SANTA MONICA, 25 MILES - 2 TRIPS	4.00	
		OCT. 10: BEVERLY HILLS, HANCOCK PARK, HOLLYWOOD, BEVERLY HILLS, 25 MILES	4.00	
		OCT. 11: INGLEWOOD, PACIFIC PALISADES, 50 MILES	8.00	
		OCT. 12: ELYSIAN PARK, 30 MILES	4.80	
		OCT. 14, 21, 31: CENTRAL CITY, 105 MILES - 3 TRIPS	16.80	
		PARKING	2.00	
		OCT. 16: MACARTHUR PARK, 40 MILES	6.40	
		OCT. 18: HANCOCK PARK, 25 MILES	4.00	
		OCT. 19: TORRANCE, 65 MILES	10.40	
		OCT. 20: BAKERSFIELD, OILDALE, 247 MILES	39.52	
		OCT. 23: HANCOCK PARK, AGOURA, 95 MILES	15.20	
		OCT. 25: PASADENA, 72 MILES	11.52	
		OCT. 27: LANCASTER, 140 MILES	22.40	
			-------------	177.52
DEC. 12	1695	PETE WILSON:		
		OCT. 3-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		123.29
	1696	WILLIAM D LIVINGSTONE:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	1697	ALEXANDER S MATHEWS:		
		OCT. 26 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	8.00	
		PARKING	16.40	
			-------------	24.40
	1698	DAVID M WETMORE:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
DEC. 14	1795	KATHERINE A HOLLADAY:		
		OCT. 3-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN DIEGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.16 PER MILE	1.92	
		PARKING	5.25	
			-------------	7.17
	1796	KATHERINE A HOLLADAY:		
		OCT. 5-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5: CARLSBAD, 78 MILES	12.48	
		OCT. 7, 25, 28: LA MESA, 147 MILES - 3 TRIPS	23.52	
		OCT. 12: CORONADO, 26 MILES	4.16	
		PARKING	2.75	
		TOLLS	1.00	
		OCT. 18, 19: MISSION VALLEY, 33 MILES - 2 TRIPS	5.28	
		OCT. 18: EL CAJON, 28 MILES	4.48	
		PARKING	1.50	
		OCT. 21, 31: LA JOLLA, 51 MILES	8.16	
		OCT. 22: RANCHO BERNARDO, 62 MILES	9.92	
			-------------	73.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
DEC. 16	1947	JANET W LANKIN:		
		OCT. 13-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	$8.75	
		POA, 26 MILES AT $.16 PER MILE	4.16	
			-------------	$12.91
DEC. 21	2109	ROBERT S WHITE:		
		OCT. 25 - NOV. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND FROM SAN DIEGO TO SAN FRANCISCO TO SAN DIEGO TO SACRAMENTO TO SAN DIEGO TO WASHINGTON DC	527.00	
		RENTAL AUTO IN SAN DIEGO, SAN FRANCISCO AND FROM LOS ANGELES TO SAN DIEGO	692.21	
		PARKING	65.75	
		GASOLINE	41.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-411.63	
			-------------	914.53
DEC. 29	2165	ROBERTA T DONO:		
		OCT. 18 - NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	25.00	
		PARKING	12.00	
		POA, 20 MILES AT $.16 PER MILE	3.20	
			-------------	40.20
	2183	KATHERINE A HOLLADAY:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1, 3, 5: SHELTER ISLAND, 42 MILES - 3 TRIPS	6.72	
		PARKING	2.00	
		NOV. 1, 10: LA MESA, 137 MILES - 2 TRIPS	21.92	
		NOV. 2, 7: EL CAJON, 118 MILES - 2 TRIPS	18.88	
		NOV. 2, 17: ENCINITAS, 125 MILES - 2 TRIPS	20.00	
		PARKING	1.00	
		NOV. 2: CORONADO, 24 MILES	3.84	
		PARKING	2.75	
		TOLLS	1.00	
		NOV. 4, 30: LA JOLLA, 53 MILES - 2 TRIPS	8.48	
		PARKING	3.25	
		NOV. 5: MISSION VALLEY, 17 MILES	2.72	
		NOV. 18: HARBOR ISLAND, 16 MILES	2.56	
		NOV. 21: EXCONDIDO, 83 MILES	13.28	
			-------------	108.40
	2484			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		153,423.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2758	PETE WILSON:		
		OCT. 1 - DEC. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	98.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	36.99	
			-------------	173.24
	2884	FRED L BETETA JR:		
		OCT. 6-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 6: INGLEWOOD, EL SERENO, 42 MILES	6.72	
		OCT. 7: EL SERENO, INGLEWOOD, HOLLYWOOD, BEVERLY HILLS, HANCOCK PARK, 77 MILES	12.32	
		OCT. 8: EL SERENO, HOLLYWOOD, BURBANK, 53 MILES	8.48	
		OCT. 10: EL SERENO, HOLLYWOOD, BURBANK, PALM SPRINGS, 312 MILES	49.92	
		OCT. 11: EL SERENO, INGLEWOOD, HOLLYWOOD, BEVERLY HILLS, HANCOCK PARK, 74 MILES	11.84	
		OCT. 16: INGLEWOOD, BEVERLY HILLS, CENTURY CITY, 28 MILES	4.48	
		OCT. 17: SAN DIEGO, 286 MILES	45.76	
		OCT. 18: INGLEWOOD, 24 MILES	3.84	
		OCT. 19: SANTA MONICA, 18 MILES	2.88	
		OCT. 20: RIO BRAVO, KERN, 362 MILES	57.92	
		OCT. 21: NEWPORT BEACH, 105 MILES	16.80	
		OCT. 22: BAKERSFIELD, RIO BRAVO, KERN RIVER, BAKERSFIELD, 388 MILES	62.08	
		OCT. 23: SANTA MONICA, EL SERENO, SOUTHGATE, BURBANK, 83 MILES	13.28	
		OCT. 24: EL SERENO, SOUTHGATE, BURBANK, CENTURY CITY, 62 MILES	9.92	
		OCT. 25: SAN OROFRE, ORANGE, PASADENA, ARCADIA, BALDWIN PARK, 380 MILES	60.80	
		OCT. 27, 29: ONTARIO, CUCAMONGA, BELLFLOWER, LONG BEACH, 421 MILES - 2 TRIPS	67.36	
		OCT. 30: CENTURY CITY, SANTA MONICA, 28 MILES	4.48	
		OCT. 31: LONG BEACH, 71 MILES	11.36	
			-------------	450.24

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2885	FRED L BETETA JR:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: NORWALK, PARAMOUNT, EL SERENO, 87 MILES	$13.92	
		NOV. 2: NORWALK, PARAMOUNT, EL SERENO, LONG BEACH, 102 MILES	16.32	
		NOV. 3: SAN PEDRO, HUNTINGTON BEACH, NEWPORT BEACH, 123 MILES	19.68	
		NOV. 4: SAN PEDRO, HUNTINGTON BEACH, 98 MILES	15.68	
		NOV. 6: EL MONTE, ALHAMBRA, 108 MILES	17.28	
		NOV. 30: LONG BEACH, 78 MILES	12.48	
			-------------	$95.36
	2886	SCOTT A HART:		
		OCT. 2-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: SAN CLEMENTE, 58 MILES	9.28	
		OCT. 3, 26: ONTARIO, 275 MILES - 2 TRIPS	44.00	
		OCT. 4: SANTA ANA, ORANGE, 100 MILES	16.00	
		OCT. 5: LONG BEACH, 110 MILES	17.60	
		OCT. 6: LOS ANGELES, 120 MILES	19.20	
		OCT. 7: MORENO VALLEY, IRVINE, 205 MILES	32.80	
		OCT. 11: PALM SPRINGS, 240 MILES	38.40	
		OCT. 12: SEAL BEACH, 75 MILES	12.00	
		OCT. 13, ,17: IRVINE, 45 MILES - 2 TRIPS	7.20	
		OCT. 14: SANTA ANA, 38 MILES	6.08	
		OCT. 16: BEVERLY HILLS, 120 MILES	19.20	
		OCT. 19: SANTA ANA, IRVINE, 40 MILES	6.40	
		OCT. 20: LAKEWOOD, 78 MILES	12.48	
		OCT. 21: IRVINE, SANTA ANA, LONG BEACH, 220 MILES	35.20	
		OCT. 22: RIVERSIDE, 110 MILES	17.60	
		OCT. 25: SAN CLEMENTE, ORANGE, BALDWIN PARK, 308 MILES	49.28	
		OCT. 27: SAN DIEGO, 210 MILES	33.60	
		OCT. 31: HUNTINGTON BEACH, IRVINE, 88 MILES	14.08	
			-------------	390.40
	2887	PETER E RODRIGUEZ:		
		NOV. 18-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 18: EL SERENO, 41 MILES	6.56	
		NOV. 18, 29: CITY OF COMMERCE, 155 MILES - 2 TRIPS	24.80	
		NOV. 21: MONTEREY PARK, 58 MILES	9.28	
		NOV. 22: SANTA ANA, 94 MILES	15.04	
		NOV. 30: COVINA, 87 MILES	13.92	
			-------------	69.60
	2888	CAREN RUBIN:		
		NOV. 2-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: CENTURY CITY, 6 MILES	.96	
		NOV. 4: SANTA MONICA, BRENTWOOD, 10 MILES	1.60	
		NOV. 16: NORTHRIDGE, 42 MILES	6.72	
		SUNLAND, 72 MILES	11.52	
		NOV. 17: PANORAMA CITY, 41 MILES	6.56	
		NOV. 21: LANCASTER, 110 MILES	17.60	
		NOV. 22: CANOGA PARK, 25 MILES	4.00	
			-------------	48.96
	2889	ROBERT S WHITE:		
		NOV. 22-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	387.00	
		RENTAL AUTO IN SAN FRANCISCO AND LOS ANGELES	84.04	
		GASOLINE	12.00	
		PARKING	35.50	
		TELEPHONE	1.35	
		PER DIEM EXPENSES, 4 DAYS	345.85	
			-------------	865.74
	2890	MICHAEL J WOOTTON:		
		OCT. 1-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 1: PORT HEUNEME, OXNARD, CARPINTERIA, SANTA BARBARA, 251 MILES	40.16	
		OCT. 4, 15, 21: SAN DIEGO, 631 MILES - 3 TRIPS	100.96	
		PARKING	17.30	
		OCT. 11: PARAMOUNT, 80 MILES	12.80	
		OCT. 12: FULLERTON, PASADENA, 128 MILES	20.48	
		PARKING	6.00	
		OCT. 14: BAKERSFIELD, 179 MILES	28.64	
		OCT. 17: RANCHO BERNARDO, SAN DIEGO, 290 MILES	46.40	
		OCT. 18: RESEDA, 43 MILES	6.88	
		OCT. 19: PORT HEUNEME, 124 MILES	19.84	
		BURBANK, 60 MILES	9.60	
		PARKING	2.00	
		OCT. 20: PARAMOUNT, LONG BEACH, 98 MILES	15.68	
		OCT. 25: SAN CLEMENTE, 163 MILES	26.08	
		OCT. 27: SANTA BARBARA, GOLETA, 240 MILES	38.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2890	MICHAEL J WOOTTON: (CONTINUED)		
		BOYLE HEIGHTS, 30 MILES	$4.80	
			-------------	$388.02
JAN. 18	3173	ANDREW L POAT:		
		DEC. 22-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO AND RETURN	384.00	
		TAXI	19.00	
		PARKING	5.00	
		RENTAL AUTO IN SAN DIEGO	82.01	
		DEC. 22-24, 27-29: PER DIEM EXPENSES, 6 DAYS	12.45	
			-------------	502.46
	3174	ROBERT S WHITE:		
		DEC. 13-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO AND RETURN	352.00	
		PARKING	41.50	
		PER DIEM EXPENSES, 5 DAYS	319.57	
			-------------	713.07
JAN 19	3382	OTTO J BOS:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SAN FRANCISCO	49.00	
		PARKING	11.25	
		TELEPHONE	15.00	
		PER DIEM EXPENSES IN SAN FRANCISCO, 2 DAYS	156.67	
			-------------	231.92
	3383	OTTO J BOS:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	11.00	
		TELEPHONE	13.94	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	107.43	
			-------------	132.37
JAN. 24	3629	SCOTT A HART:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: FULLERTON, 65 MILES	10.40	
		NOV. 2: COSTA MESA, HUNTINGTON BEACH, 60 MILES	9.60	
		NOV. 3: SANTA ANA, HUNTINGTON PARK, 140 MILES	22.40	
		NOV. 4: WESTMINSTER, HUNTINGTON BEACH, 98 MILES	15.68	
		NOV. 5: TORRANCE, GARDEN GROVE, 130 MILES	20.80	
		NOV. 7, 8: CENTURY CITY, 245 MILES - 2 TRIPS	39.20	
		NOV. 9: SAN DIEGO, 235 MILES	37.60	
		NOV. 11: ONTARIO, 120 MILES	19.20	
		NOV. 14: HUNTINGTON BEACH, 55 MILES	8.80	
		NOV. 15: SAN BERNARDINO, 170 MILES	27.20	
		NOV. 17, 28: SANTA ANA, 93 MILES - 2 TRIPS	14.88	
		NOV. 18: LOS ANGELES, 115 MILES	18.40	
		NOV. 29: RIVERSIDE, 101 MILES	16.16	
		NOV. 30: ANAHEIM, 60 MILES	9.60	
			-------------	269.92
	3630	JEFFREY A RANDLE:		
		DEC. 2-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 2: ANAHEIM, 85 MILES	13.60	
		DEC. 3: LONG BEACH, 62 MILES	9.92	
		DEC. 8: INGLEWOOD, 20 MILES	3.20	
		DEC. 9: EL SERENO, 27 MILES	4.32	
		DEC. 12: REDONDO BEACH, 35 MILES	5.60	
		DEC. 14: SANTA MONICA, 6 MILES	.96	
		DEC. 20: BELLFLOWER, 55 MILES	8.80	
		DEC. 21: VENTURA, 110 MILES	17.60	
		DEC. 28: GARDEN GROVE, 80 MILES	12.80	
		DEC. 29: WHITTIER, 65 MILES	10.40	
			-------------	87.20
	3631	MICHAEL J WOOTTON:		
		NOV. 2-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: BELLFLOWER, LONG BEACH, 95 MILES	15.20	
		NOV. 3: SANTA BARBARA, GOLETA, ISLE VISTA, 275 MILES	44.00	
		NOV. 4: SAN PEDRO, 60 MILES	9.60	
		PARKING	3.00	
		NOV. 7: EL MONTE, 68 MILES	10.88	
		NOV. 8: SANTA BARBARA, 215 MILES	34.40	
		NOV. 9, 28: SAN DIEGO, 565 MILES - 2 TRIPS	90.40	
		NOV. 14, 16, 22, 29, 30: NEWPORT BEACH, 619 MILES - 5 TRIPS	99.04	
		NOV. 18: EL SERENO, 33 MILES	5.28	
			-------------	311.80
	3597	MATTHEW J PARK:		
		DEC. 1-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: HOLMBY HILLS, 25 MILES	4.00	
		DEC. 16: BAKERSFIELD, 250 MILES	40.00	
		DEC. 17: HACIENDA HEIGHTS, 75 MILES	12.00	
			-------------	56.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3598	JEFFREY A RANDLE:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1, 2: NORWALK, PARAMOUNT, LONG BEACH, 160 MILES - 2 TRIPS	$25.60	
		NOV. 5: SANTA ANA, 90 MILES	14.40	
		NOV. 7: CENTURY CITY, BEVERLY HILLS, INGLEWOOD, 35 MILES	5.60	
		NOV. 14: IRVINE, 100 MILES	16.00	
		NOV. 16: WHITTIER, NORWALK, 65 MILES	10.40	
		NOV. 18, 19: LONG BEACH, 125 MILES - 2 TRIPS	20.00	
		PARKING	6.00	
		NOV. 21: SEAL BEACH, 75 MILES	12.00	
		NOV. 23: W COVINA, 70 MILES	11.20	
		NOV. 28: EL SERENO, 25 MILES	4.00	
		NOV. 30: ANAHEIM, 85 MILES	13.60	
		PARKING	8.75	
			-------------	$147.55
	3599	CAREN RUBIN:		
		DEC. 1-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: SANTA MONICA, 11 MILES	1.76	
		PARKING	6.00	
		DEC. 3: W HOLLYWOOD, 14 MILES	2.24	
		DEC. 7: TARZANA, 28 MILES	4.48	
		WESTLAKE VILLAGE, 55 MILES	8.80	
		DEC. 12: WOODLAND HILLS, 36 MILES	5.76	
		DEC. 13: CENTURY CITY, 6 MILES	.96	
		PARKING	6.00	
		DEC. 15: CENTER CITY, 28 MILES	4.48	
		PARKING	9.00	
			-------------	49.48
JAN. 26	3816	PETE WILSON:		
		OCT. 25 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		182.11
	3817	PETE WILSON:		
		NOV. 20, 1988 - JAN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		113.30
JAN. 31	4006	KATHERINE A HOLLADAY:		
		DEC. 1-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1, 2, 3, 23: LA JOLLA, 103 MILES - 4 TRIPS	16.48	
		PARKING	10.25	
		DEC. 6: UNIVERSITY CITY, 27 MILES	4.32	
		PARKING	2.00	
		DEC. 7: CARLSBAD, 82 MILES	13.12	
		DEC. 8: SAN YSIDRO, 79 MILES	12.64	
		DEC. 10, 20: MISSION VALLEY, 30 MILES - 2 TRIPS	4.80	
		DEC. 16: FAIRBANKS RANCH, 62 MILES	9.92	
		DEC. 22: CORONADO, 28 MILES	4.48	
		PARKING	3.25	
		TOLLS	1.20	
			-------------	82.46
	4007	CRAIG G SCHMIDT:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO SACRAMENTO AND RETURN, 350 MILES AT $.16 PER MILE	56.00	
		PARKING	8.00	
		TELEPHONE	22.26	
		PER DIEM EXPENSES, 2 DAYS	87.58	
			-------------	173.84
	4236	JAMES J LEE:		
		DEC. 2-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 2: EAGLE ROCK, 48 MILES	7.68	
		DEC. 8, 15: EL SERENO, 83 MILES - 2 TRIPS	13.28	
		DEC. 10: SAN DIEGO, 294 MILES	47.04	
		DEC. 20: MALIBU, 65 MILES	10.40	
		DEC. 22: CHINATOWN, 50 MILES	8.00	
			-------------	86.40
	4237	MICHAEL J WOOTTON:		
		DEC. 1-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1, 7: NEWPORT BEACH, 242 MILES - 2 TRIPS	38.72	
		DEC. 8: INGLEWOOD, BEVERLY HILLS, 43 MILES	6.88	
		DEC. 9: NEWPORT BEACH, LONG BEACH, 153 MILES	24.48	
		PARKING	3.00	
		DEC. 12: SAN DIEGO, 294 MILES	47.04	
		DEC. 13: EL SERENO, 30 MILES	4.80	
		DEC. 14: BEVERLY HILLS, BOYLE HEIGHTS, 38 MILES	6.08	
		PARKING	4.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4237	MICHAEL J WOOTTON: (CONTINUED)		
		DEC. 15: SANTA ANA, 240 MILES	$38.40	
		DEC. 16: INGLEWOOD, 22 MILES	3.52	
		PARKING	4.00	
		DEC. 28: BOYLE HEIGHTS, 32 MILES	5.12	
		PARKING	12.00	
			-------------	$198.04
	4238	SCOTT A HART:		
		DEC. 1-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: SANTA ANA, 48 MILES	7.68	
		DEC. 2: ONTARIO, SAN BERNARDINO, 215 MILES	34.40	
		DEC. 5, 20: IRVINE, 37 MILES - 2 TRIPS	5.92	
		DEC. 6, 14: LOS ANGELES, 223 MILES - 2 TRIPS	35.68	
		DEC. 8, 19: SAN CLEMENTE, 144 MILES - 2 TRIPS	23.04	
		DEC. 9: SAN DIEGO, 250 MILES	40.00	
		DEC. 12: RIVERSIDE, 140 MILES	22.40	
		DEC. 15: ORANGE, 50 MILES	8.00	
		DEC. 16: CORONA, 75 MILES	12.00	
		DEC. 21: STANTON, 55 MILES	8.80	
		DEC. 23: RANCHO CALIFORNIA, 207 MILES	33.12	
			-------------	231.04
	4355			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		153,958.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 15	4959	PETE WILSON:		
		DEC. 1-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		129.70
	4960	PETE WILSON:		
		OCT. 26 - DEC. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.22	
		STATIONERY AND OTHER OFFICE SUPPLIES	14.36	
			-------------	40.58
	4961	OTTO J BOS:		
		JAN. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO WASHINGTON DC AND RETURN	884.00	
		PARKING	16.00	
			-------------	900.00
	4962	MICHAEL J WOOTTON:		
		JAN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SAN FRANCISCO AND RETURN	98.00	
		PARKING	16.00	
		TAXI	7.00	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 2 DAYS	77.70	
			-------------	199.50
FEB. 21	5062	FRED L BETETA JR:		
		DEC. 30, 1988 - JAN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO WASHINGTON DC AND RETURN		356.00
FEB. 24	5214	PAUL J DEIRO:		
		JAN. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	296.00	
		LIMOUSINE	23.00	
		PARKING	23.00	
		PER DIEM EXPENSES, 2 DAYS	100.95	
			-------------	442.95
	5215	ROBERT S WHITE:		
		DEC. 22-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO AND RETURN	312.00	
		RENTAL AUTO IN SAN DIEGO	166.14	
		PARKING	77.00	
		GASOLINE	28.30	
		LIMOUSINE	10.00	
		PER DIEM EXPENSES, 6 DAYS	325.69	
			-------------	919.13
FEB. 28	5565	MARK J ALBRECHT:		
		DEC. 5-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		26.00
	5566	ROBERTA T DONO:		
		NOV. 28 - DEC. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	20.00	
		POA, 8 MILES AT $.18 PER MILE	1.44	
			-------------	21.44
	5567	ALISON ELSNER:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5568	KATHERINE A HOLLADAY:		
		DEC. 4-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN DIEGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	$12.50	
		POA, 16 MILES AT $.16 PER MILE	2.56	
			-------------	$15.06
	5569	KATHERINE A HOLLADAY:		
		NOV. 1-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN DIEGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 26 MILES AT $.16 PER MILE	4.16	
		PARKING	18.25	
			-------------	22.41
	5570	CRAIG O SCHMIDT:		
		OCT. 3-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FRESNO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 302 MILES AT $.16 PER MILE		48.32
	5571	CRAIG O SCHMIDT:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FRESNO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 123 MILES AT $.16 PER MILE		19.68
	5572	LINDA A ULRICH:		
		OCT. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 263 MILES AT $.18 PER MILE	47.34	
		PARKING	3.00	
			-------------	50.34
	5573	DAVID M WETMORE:		
		JAN. 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.00
	5846	PETE WILSON:		
		OCT. 1 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		935.81
	5950	PETE WILSON:		
		DEC. 10-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SAN FRANCISCO AND FROM SACRAMENTO TO SAN DIEGO	219.00	
		RENTAL AUTO SAN FRANCISCO TO SACRAMENTO	261.79	
		PARKING	51.00	
		TAXI	13.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 4 DAYS	243.13	
			-------------	788.67
	5951	PETE WILSON:		
		NOV. 10 - DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN DIEGO	209.00	
		TELEPHONE	.63	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING SAN DIEGO, 28 DAYS	175.10	
			-------------	384.73
	5952	PETE WILSON:		
		DEC. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO WASHINGTON DC		206.00
	6057			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		149,980.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6302	PETE WILSON:		
		NOV. 1 - DEC. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN DIEGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 675 MILES AT $.21 PER MILE	141.75	
		TAXI	7.15	
			-------------	148.90
	6303	JAMES J LEE:		
		FEB. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO WASHINGTON DC AND RETURN	318.00	
		TAXI AND SUBWAY	47.00	
		TELEPHONE	20.97	
		PER DIEM EXPENSES, 6 DAYS	508.99	
			-------------	894.96
	6304	ROBERT S WHITE:		
		FEB. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO AND FROM LOS ANGELES TO WASHINGTON DC	318.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6304	ROBERT S WHITE: (CONTINUED)		
		RENTAL AUTO SAN DIEGO TO LOS ANGELES	$72.78	
		PARKING	101.00	
		GASOLINE	38.80	
		TELEPHONE	.59	
		PER DIEM EXPENSES, 5 DAYS	589.22	
			-------------	$1,100.07
MAR. 13	6425	ROBERT S WHITE:		
		JAN. 8-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TX TO SACRAMENTO AND RETURN	402.00	
		RENTAL AUTO IN SACRAMENTO	154.77	
		PARKING	73.00	
		GASOLINE	24.50	
		JAN. 15-18: PER DIEM EXPENSES IN SACRAMENTO, 4 DAYS	185.50	
			-------------	839.77
MAR. 15	6728	MARK J ALBRECHT:		
		FEB. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	6729	JOSEPH W DEMPSEY:		
		JAN. 16-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 16, 18: CENTURY CITY, 200 MILES - 2 TRIPS	32.00	
		JAN. 20: COSTA MESA, 16 MILES	2.56	
		JAN. 24: LOS ANGELES, 80 MILES	12.80	
		JAN. 25: IRVINE, 12 MILES	1.92	
		JAN. 26: LONG BEACH, 62 MILES	9.92	
			-------------	59.20
	6730	KIMBERLY M HOFFMAN:		
		JAN. 11-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11: TORRANCE, 34 MILES	5.44	
		JAN. 12: NEWPORT BEACH, 100 MILES	16.00	
		JAN. 27: BEVERLY HILLS, 16 MILES	2.56	
		JAN. 30: PASADENA, 57 MILES	9.12	
		JAN. 31: EL SERENO, 32 MILES	5.12	
			-------------	38.24
	6731	JAMES J LEE:		
		JAN. 11-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11: W COVINA, 75 MILES	12.00	
		JAN. 13: EL SERENO, 42 MILES	6.72	
		JAN. 20, 25: EAGLE ROCK, 84 MILES - 2 TRIPS	13.44	
		PARKING	2.00	
		JAN. 23: SAN DIEGO, 320 MILES	51.20	
		PARKING	1.00	
		JAN. 25: TUSTIN, NEWPORT BEACH, 150 MILES	24.00	
		JAN. 31: PACIFIC PALISADES, 28 MILES	4.48	
			-------------	114.84
	6732	TRACY C NOTT:		
		JAN. 17-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 17: MISSION VIEJO, 40 MILES	6.40	
		JAN. 18: CENTURY CITY, 100 MILES	16.00	
		PARKING	8.00	
		JAN. 20: COSTA MESA, 16 MILES	2.56	
		JAN. 23, 25: IRVINE, 17 MILES - 2 TRIPS	2.72	
		JAN. 26: LONG BEACH, 62 MILES	9.92	
		JAN. 30: ANAHEIM, 50 MILES	8.00	
			-------------	53.60
	6733	JEFFREY A RANDLE:		
		JAN. 4-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: BELLFLOWER, 62 MILES	9.92	
		JAN. 10: LONG BEACH, LAKEWOOD, 70 MILES	11.20	
		JAN. 11: EL SEGUNDO, 28 MILES	4.48	
		JAN. 12, 16: PASADENA, 116 MILES - 2 TRIPS	18.56	
		JAN. 18: LONG BEACH, 61 MILES	9.76	
		JAN. 19: EL SERENO, FULLERTON, 80 MILES	12.80	
		JAN. 20: ANAHEIM, WHITTIER, 95 MILES	15.20	
		JAN. 23: EL SERENO, LONG BEACH, 75 MILES	12.00	
		JAN. 24: VENTURA, 98 MILES	15.68	
		JAN. 26: SANTA MONICA, LA MIRADA, FULLERTON, LONG BEACH, 82 MILES	13.12	
		JAN. 27: EL SERENO, 25 MILES	4.00	
		JAN. 30: HUNTINGTON BEACH, 41 MILES	6.56	
		JAN. 31: BEVERLY HILLS, REDONDO BEACH, 46 MILES	7.36	
			-------------	140.64

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6734	CAREN RUBIN:		
		JAN. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10: RIVERSIDE, 150 MILES	$24.00	
		JAN. 13: HOLLYWOOD, 12 MILES	1.92	
		JAN. 17: EXPOSITION PARK, 26 MILES	4.16	
		JAN. 20: UNIVERSAL CITY, 32 MILES	5.12	
		PARKING	7.00	
			-------------	$42.20
MAR. 16	6837	PETER E RODRIGUEZ:		
		JAN. 24-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 24: CITY OF COMMERCE, 77 MILES	12.32	
		JAN. 26, 30: POMONA, 220 MILES - 2 TRIPS	35.20	
		JAN. 27: EL MONTE, 87 MILES	13.92	
		JAN. 31: BOYLE HEIGHTS, 45 MILES	7.20	
			-------------	68.64
	6838	CRAIG O SCHMIDT:		
		JAN. 6-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, FRESNO TO THE FOLLOWING AND RETURN:		
		JAN. 6: COALINGA, 85 MILES	13.60	
		JAN. 10: CLOVIS, 42 MILES - 2 TRIPS	6.72	
		JAN. 16: VISALIA, 82 MILES	13.12	
			-------------	33.44
	6839	ROBERT S WHITE:		
		FEB. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO TO SAN FRANCISCO AND FROM SACRAMENTO TO WASHINGTON DC	413.00	
		RENTAL AUTO SAN FRANCISCO TO SACRAMENTO AND IN SAN DIEGO	288.28	
		TELEPHONE	6.75	
		PARKING	185.00	
		GASOLINE	47.00	
		TAXI	6.00	
		PER DIEM EXPENSES, 8 DAYS	860.83	
			-------------	1,806.86
MAR. 23	7240	PETE WILSON:		
		JAN. 21 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.85
	7241	PETE WILSON:		
		JAN. 4 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.00
	7242	PETE WILSON:		
		NOV. 13 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	21.60	
			-------------	40.31
	7243	PETE WILSON:		
		DEC. 28, 1988 - JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	186.03	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	15.00	
			-------------	201.03
	7244	PETE WILSON:		
		OCT. 5, 1988 - FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.14	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	32.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	15.62	
			-------------	59.76
	7245	OTTO J BOS:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO LOS ANGELES AND RETURN	150.00	
		PARKING	8.00	
			-------------	158.00
	7246	OTTO J BOS:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TC LOS ANGELES AND RETURN	150.00	
		PARKING	8.00	
			-------------	158.00
	7247	JOSEPH W DEMPSEY:		
		FEB. 4-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 4: LONG BEACH, 73 MILES	11.68	
		FEB. 8: ANAHEIM, 60 MILES	9.60	
		FEB. 10, 16, 20: SANTA ANA, 139 MILES - 3 TRIPS	22.24	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7247	JOSEPH W DEMPSEY: (CONTINUED)		
		FEB. 22: COSTA MESA, 16 MILES	$2.56	
				$46.08
	7248	MICHAEL R KILBANE:		
		FEB. 7-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 7: UNIVERSITY PARK, 25 MILES	4.00	
		PARKING	3.75	
		FEB. 23: LAGUNA NIGUEL, 150 MILES	24.00	
		FEB. 28: PASADENA, 50 MILES	8.00	
				39.75
	7249	THOMAS C NAVARRO:		
		JAN. 4-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		JAN. 4: BERKELEY, 26 MILES	4.16	
		TOLLS	1.00	
		JAN. 5, 26, 27: DALY CITY, 54 MILES - 3 TRIPS	8.64	
		JAN. 6: SAN JOSE, 98 MILES	15.68	
		JAN. 9, 30: MOFFETT FIELD, 96 MILES - 2 TRIPS	15.36	
		JAN. 13: ALAMEDA, 24 MILES	3.84	
		TOLLS	1.00	
		JAN. 19: TREASURE ISLAND, 12 MILES	1.92	
		JAN. 28: S SAN FRANCISCO, 22 MILES	3.52	
				55.12
	7250	MARGARET ANN REID:		
		FEB. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN FRANCISCO AND FROM SACRAMENTO TO WASHINGTON DC	408.00	
		PARKING	37.50	
		TAXI	9.50	
		TELEPHONE	20.11	
		FEB. 10-11, 14-18, 20: PER DIEM EXPENSES, 8 DAYS	495.66	
				970.77
	7251	CAREN RUBIN:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: ENCINO, 25 MILES	4.00	
		FEB. 3: CANOGA PARK, 70 MILES	11.20	
		FEB. 13: FAIRFAX, 10 MILES	1.60	
		FEB. 14: CULVER CITY, FULLERTON, 85 MILES	13.60	
		FEB. 24: WOODLAND HILLS, 40 MILES	6.40	
		FEB. 26: HOLMBY HILLS, 14 MILES	2.24	
		FEB. 28: CENTURY CITY, 10 MILES	1.60	
				40.64
	7270	MATTHEW J PARK:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO, IN AND AROUND BAKERSFIELD AND RETURN, 250 MILES AT $.16 PER MILE		40.00
MAR. 27	7361	PETER E RODRIQUEZ:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1, 8: CITY OF COMMERCE, 143 MILES - 2 TRIPS	22.88	
		FEB. 1: BURBANK, 35 MILES	5.60	
		FEB. 2: HIGHLAND PARK, 53 MILES	8.48	
		CENTURY CITY, 7 MILES	1.12	
		PARKING	5.00	
		FEB. 6: BOYLE HEIGHTS, 45 MILES	7.20	
		FEB. 7: SAN DIEGO, 327 MILES	52.32	
		FEB. 8: EL SEGUNDO, 15 MILES	2.40	
		FEB. 10: MONTEBELLO, 61 MILES	9.76	
		FEB. 13, 21: EL SERENO, 112 MILES - 2 TRIPS	17.92	
		PARKING	7.50	
		FEB. 15: VAN NUYS, 12 MILES	1.92	
		FEB. 23: MARINA DEL RAY, 8 MILES	1.28	
		FEB. 24: VENTURA, 165 MILES	26.40	
		FEB. 27: BURBANK, SANTA ANA, 110 MILES	17.60	
		FEB. 28: CITY OF COMMERCE, POMONA, 157 MILES	25.12	
				212.50
	7362	MICHAEL J WOOTTON:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1, 2: BOYLE HEIGHTS, 64 MILES - 2 TRIPS	10.24	
		FEB. 2, 9: NEWPORT BEACH, 240 MILES - 2 TRIPS	38.40	
		FEB. 3, 27: SAN DIEGO, 565 MILES - 2 TRIPS	90.40	
		PARKING	10.00	
		FEB. 6: MAYWOOD, 30 MILES	4.80	
		FEB. 7: EL SERENO, 32 MILES	5.12	
		FEB. 8: VENTURA, SANTA BARBARA, 258 MILES	41.28	
		FEB. 10: NEWPORT BEACH, IRVINE, 139 MILES	22.24	
		PARKING	10.00	
		FEB. 13: ENCINITAS, 220 MILES	35.20	
		FEB. 15: NEWPORT BEACH, SAN DIEGO, 288 MILES	46.08	
		FEB. 28: LONG BEACH, 64 MILES	10.24	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 27	7362	MICHAEL J WOOTTON: (CONTINUED)		
		PARKING	$3.00	
			-------------	$327.00
MAR. 31	7515	MICHAEL J WOOTTON:		
		JAN. 4-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: RIVERSIDE, 140 MILES	22.40	
		JAN. 5, 16, 23: NEWPORT BEACH, 368 MILES - 3 TRIPS	58.88	
		JAN. 6: VENTURA, WOODLAND HILLS, 135 MILES	21.60	
		JAN. 9, 20: SAN DIEGO, 525 MILES - 2 TRIPS	84.00	
		JAN. 10: EL SERENO, 32 MILES	5.12	
		PARKING	6.00	
		JAN. 11: LONG BEACH, 62 MILES	9.92	
		JAN. 12, 18: BOYLE HEIGHTS, 58 MILES - 2 TRIPS	9.28	
		PARKING	4.50	
		JAN. 19: BEVERLY HILLS, 10 MILES	1.60	
		JAN. 27: OCEANSIDE, 200 MILES	32.00	
		JAN. 30: ROSEMEAD, 49 MILES	7.84	
			-------------	263.14
	7516	ALEXANDER S MATHEWS:		
		MAR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SACRAMENTO AND FROM LOS ANGELES TO WASHINGTON DC		353.00
	7527	JAMES J LEE:		
		FEB. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 2: INGLEWOOD, 28 MILES	4.48	
		FEB. 5: BEVERLY HILLS, 15 MILES	2.40	
		FEB. 13: HOLLYWOOD, 42 MILES	6.72	
		FEB. 15: WESTMINSTER, 98 MILES	15.68	
		FEB. 25, 28: EL SERENO, 78 MILES - 2 TRIPS	12.48	
		FEB. 28: EAGLE ROCK, 46 MILES	7.36	
			-------------	49.12
	7577	FRED L BETETA JR:		
		DEC. 5-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5: EL SERENO, 41 MILES	6.56	
		DEC. 7: CENTURY CITY, EL SERENO, BOYLE HEIGHTS, INGLEWOOD, SANTA MONICA, 93 MILES	14.88	
		DEC. 8: CENTURY CITY, EL SERENO, BOYLE HEIGHTS, INGLEWOOD, 72 MILES	11.52	
		DEC. 13, 19: SAN DIEGO, 562 MILES - 2 TRIPS	89.92	
		DEC. 15: EL SERENO, PASADENA, 102 MILES	16.32	
		DEC. 20: VENTURA, 148 MILES	23.68	
			-------------	162.88
	7578	FRED L BETETA JR:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: LONG BEACH, WESTMINSTER, 128 MILES	20.48	
		FEB. 2: LONG BEACH, EL SERENO, 95 MILES	15.20	
		FEB. 3: WESTMINSTER, 96 MILES	15.36	
		FEB. 4: WESTMINSTER, LONG BEACH, CENTURY CITY, 138 MILES	22.08	
		FEB. 5: CENTURY CITY, BEVERLY HILLS, 14 MILES	2.24	
		FEB. 6: CENTURY CITY, EL SERENO, INGLEWOOD, 52 MILES	8.32	
		FEB. 8: SAN DIEGO, 291 MILES	46.56	
		FEB. 13: BAKERSFIELD, 272 MILES	43.52	
		FEB. 22: ANAHEIM, 104 MILES	16.64	
		FEB. 23: VENTURA, 78 MILES	12.48	
		FEB. 27: EL SERENO, LAGUNA BEACH, 196 MILES	31.36	
		FEB. 28: UNIVERSAL CITY, 69 MILES	11.04	
			-------------	245.28
	7799	OTTO J BOS:		
		MAR. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO LOS ANGELES AND RETURN	150.00	
		PARKING	16.00	
		TELEPHONE	4.73	
		PER DIEM EXPENSES, 2 DAYS	84.35	
			-------------	255.08
	7905	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		151,883.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	281	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		88,280.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	654	MARY J MEILINGER:		
		OCT. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLORADO SPRINGS TO, IN AND AROUND CASTLE ROCK, PUEBLO AND RETURN, 176 MILES AT $.21 PER MILE		36.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1988				
NOV. 21	707	JAMES B MARTIN:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO DURANGO	$77.00	
		RENTAL OF HORSES DURANGO TO W NEEDLES WILDERNESS AREA, PIEDRA WILDERNESS AREA AND RETURN	220.00	
		PARKING	14.00	
		TELEPHONE	1.18	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING DENVER, 2 DAYS	72.79	
				$384.97
	708	TIMOTHY E WIRTH:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO DURANGO AND FROM DENVER TO WASHINGTON DC	446.00	
		RENTAL OF HORSES DURANGO TO W NEEDLES WILDERNESS AREA, PEIDRA WILDERNESS AREA AND RETURN	220.00	
		PARKING	26.50	
		TELEPHONE	1.36	
		PER DIEM EXPENSES, 3 DAYS	198.72	
				892.58
	709	SUZANNE J BOHAN:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO DURANGO	77.00	
		RENTAL OF HORSES DURANGO TO W NEEDLES WILDERNESS AREA AND RETURN	110.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING DENVER, 2 DAYS	67.70	
				254.95
NOV. 28	1035	AUDREY L BERRY:		
		OCT. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND JUNCTION TO, IN AND AROUND GLENWOOD SPRINGS AND RETURN, 192 MILES AT $.21 PER MILE		40.32
	1036	ERMA L FORD:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION.		
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS AND RETURN, 66 MILES AT $.21 PER MILE		13.86
NOV. 30	1354			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		90,777.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1619	MATTHEW J SUGAR:		
		OCT. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND GREELEY AND RETURN, 117 MILES AT $.21 PER MILE	24.57	
		PER DIEM EXPENSES, 1 DAY	17.00	
				41.57
DEC. 29	2485			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,398.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2759	TIMOTHY E WIRTH:		
		OCT. 1 - NOV. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	184.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	868.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	118.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	40.41	
				1,212.56
JAN. 31	4119	TIMOTHY E WIRTH:		
		OCT. 19 - DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.28	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.67	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	168.85	
				225.80
	4239	TIMOTHY E WIRTH:		
		JAN. 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	429.60	
				434.60
	4356			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		101,332.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	4790	NORA SMITH BUCHANAN:		
		OCT. 21 - DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 21, NOV. 4, 5, DEC. 16: POA DENVER TO, IN AND AROUND GREELEY AND RETURN, 452 MILES AT $.21 PER MILE - 4 TRIPS		94.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
FEB. 13	4781	CHRISTOPHER A WISEMAN:		
		OCT. 31 - DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 31: COLORADO SPRINGS, 74 MILES	$15.54	
		NOV. 16: DENVER, 255 MILES	53.55	
		DEC. 8-9: LAMAR, LAS ANIMAS, ROCKYFORD, TRINIDAD, WALSENBERG, ALAMOSA, MONTE VISTA, SALIDA, CANYON CITY, 856 MILES	179.76	
		PER DIEM EXPENSES, 4 DAYS	181.14	
			-------------	$429.99
FEB. 15	4963	TIMOTHY E WIRTH:		
		DEC. 6-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		69.25
FEB. 24	5216	TIMOTHY E WIRTH:		
		JAN. 4-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.89
	5217	SUZANNE J BOHAN:		
		NOV. 12 - DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 12-13: CRAIG, 150 MILES	31.50	
		PER DIEM EXPENSES, 2 DAYS	29.88	
		DEC. 2: CHEYENNE, WARD, 150 MILES	31.50	
		DEC. 5-9: PUEBLO, LAMAR, TRINIDAD, MONTE VISTA, ALAMOSA, 400 MILES	84.00	
		PER DIEM EXPENSES, 5 DAYS	160.99	
			-------------	337.87
	5218	NORA SMITH BUCHANAN:		
		JAN. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 20, 24: POA DENVER TO, IN AND AROUND GREELEY, STERLING AND RETURN, 354 MILES AT $.21 PER MILE - 2 TRIPS		74.34
FEB. 28	5574	TIMOTHY E WIRTH:		
		OCT. 10, 1988 - JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	239.17	
			-------------	246.17
	5575	TIMOTHY E WIRTH:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	252.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	129.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	38.45	
			-------------	420.95
	5576	LESLIE J BERRY JR:		
		OCT. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO GRAND JUNCTION AND RETURN		118.00
	5577	SUZANNE J BOHAN:		
		NOV. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO STEAMBOAT SPRINGS AND RETURN		125.00
	5578	JAMES B MARTIN:		
		JAN. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO WASHINGTON DC AND RETURN		460.00
	5953	MATTHEW J BUDZIK:		
		NOV. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLORADO SPRINGS, 2 DAYS		35.87
	5954	JAMES B MARTIN:		
		JAN. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO STEAMBOAT SPRINGS AND RETURN	110.00	
		RENTAL AUTO STEAMBOAT SPRINGS TO CRAIG AND RETURN	30.74	
		GASOLINE	5.00	
		PER DIEM EXPENSES, 2 DAYS	39.47	
			-------------	185.21
	5955	CHRISTOPHER A WISEMAN:		
		FEB. 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1-3: LAMAR, TRINIDAD, ALAMOSA, 557 MILES	116.97	
		PER DIEM EXPENSES, 3 DAYS	93.80	
		FEB. 7-8: DENVER, COLORADO SPRINGS, 253 MILES	53.13	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 2 DAYS	58.59	
			-------------	323.14
	6058			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,832.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6305	TIMOTHY E WIRTH:		
		FEB. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 32 MILES AT $.21 PER MILE	$6.72	
		AIRFARE WASHINGTON DC TO DENVER TO NEW YORK NY AND RETURN	459.00	
			-------------	$465.72
	6306	TIMOTHY E WIRTH:		
		FEB. 9-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.21 PER MILE	13.44	
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
			-------------	331.44
	6307	TIMOTHY E WIRTH:		
		JAN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.21 PER MILE	13.44	
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	388.00	
			-------------	401.44
	6308	AUDREY L BERRY:		
		JAN. 3 - FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 3-4: POA GRAND JUNCTION TO, IN AND AROUND CRAIG AND RETURN, 340 MILES AT $.21 PER MILE	71.40	
		PER DIEM EXPENSES, 2 DAYS	59.57	
		FEB. 9-10: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	140.00	
		PARKING	6.00	
			-------------	276.97
MAR. 15	6735	JOHN FREW:		
		FEB. 7-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	395.00	
		TELEPHONE	16.66	
		PARKING	36.00	
		RENTAL AUTO IN DENVER	69.62	
		PER DIEM EXPENSES, 12 DAYS	629.27	
			-------------	1,146.55
MAR. 23	7252	CAROLYN M JONES:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND BOULDER AND RETURN, 47 MILES AT $.21 PER MILE		9.87
	7253	MARY J MEILINGER:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLORADO SPRINGS TO, IN AND AROUND DENVER AND RETURN, 120 MILES AT $.21 PER MILE		25.20
	7254	JAMES D SPELLMAN:		
		FEB. 12-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	300.00	
		TAXI	34.00	
		BUS DENVER TO BOULDER AND RETURN	22.00	
		PER DIEM EXPENSES, 10 DAYS	127.08	
			-------------	483.08
MAR. 31	7906			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,053.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS				$69,256,161.06

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1987

SERGEANT AT ARMS (COMPUTER CENTER)

1988			
OCT. 20	12536	PRIME COMPUTER INC:	
		OCT. 1, 1986 - SEP. 30, 1987:	
		MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR THE SELECT COMMITTEE ON ETHICS AND THE COMPUTER CENTER	$2,340.00
	12537	PRIME COMPUTER INC:	
		DEC. 31, 1985:	
		OFFICE AUTOMATION SOFTWARE FOR COMPUTER CENTER AND SELECT COMMITTEE ON ETHICS	1,755.00
		(CHARGED TO FY 1987 PER P.L. 85-58, APPROVED JUN. 21, 1957)	
NOV. 15	12561	U S GOVERNMENT PRINTING OFFICE:	
		JUN. 1 - SEP. 30, 1986:	
		MAINTENANCE OF ATEX SYSTEM	14,353.00
		(CHARGED TO FY 1987 PER PUBLIC LAW 85-58, APPROVED JUN. 21, 1957)	
1989			
JAN. 31	12574	ON LINE SOFTWARE INTERNATIONAL INC:	
		APR. 2, 1987:	
		1 SOFTWARE PACKAGE	21,562.50
MAR. 21	12577	XEROX CORP:	
		SEP. 16-17, 1987:	
		REPAIRS TO PRINTER	266.00
MAR. 30	12578	DATA GENERAL CORP:	
		OCT. 1, 1986 - SEP. 30, 1987:	
		RENTAL OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES:	
		SENATOR BIDEN	
		SENATOR BINGAMAN	
		SENATOR COCHRAN	
		SENATOR DOMENICI	
		SENATOR HARKIN	
		SENATOR HUMPHREY	
		SENATOR MITCHELL	
		SENATOR PELL	
		SENATOR RUDMAN	
		SENATOR SIMPSON	
		SENATOR ARMSTRONG	
		SENATOR BOREN	
		SENATOR DANFORTH	
		SENATOR HEFLIN	
		SENATOR HELMS	
		SENATOR HOLLINGS	
		SENATOR KERRY	
		SENATOR NICKLES	
		SENATOR THURMOND	
		SENATOR BRADLEY	
		SENATOR DIXON	
		SENATOR BENTSEN	
		SENATOR DAMATO	
		SENATOR MOYNIHAN	
		SENATOR WILSON	
		SENATOR STENNIS	
		OCT. 1, 1986 - JAN. 2, 1987: SENATOR EAGLETON	
		SENATOR HART	
		SENATOR ANDREWS	
		SENATOR MATTINGLY	
		OCT. 1 - NOV. 4, 1986: SENATOR BROYHILL	
		NOV. 5, 1986 - SEP. 30, 1987: SENATOR SANFORD	
		JAN. 3 - SEP. 30, 1987: SENATOR BOND	
		SENATOR WIRTH	
		SENATOR CONRAD	
		SENATOR FOWLER	3,126.00

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1988				
OCT. 21	12538	FREDERICK ROSS CO:		
		SEP. 1-30, 1987:		
		RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO	$2,292.58	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,160.98	
			-------------	131.60
OCT. 31	12540	PEDERSON CORP:		
		APR. 1 - SEP. 30, 1987:		
		RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ	5,345.28	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-5,091.06	
			-------------	254.22
NOV. 16	12563	JAMES WILSON ASSOC:		
		MAR. 1-31, 1987:		
		RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON WI	859.39	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-816.00	
			-------------	43.39
1989				
JAN. 11	12571	WECS CORP:		
		DEC. 1, 1986 - FEB. 28, 1987:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO	1,647.99	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,440.00	
			-------------	207.99

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1988			
DEC. 13	12570	SCAN OPTICS INC:	
		SEP. 29, 1987:	
		UPGRADE OF SOFTWARE PACKAGE INCLUDING INSTALLATION	13,219.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1987

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
OCT. 28	12539	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		JUN. 13 - SEP. 28, 1987:		
		REMOVALS, REPAIRS AND INSTALLATION OF CELLULAR PHONES IN SENATE OWNED AUTOMOBILES		$902.17
OCT. 31	12541	GSA:		
		AUG. 1-31, 1987:		
		FEDERAL TELEPHONE SERVICE		188.22
	12542	GSA:		
		JUN. 1-30, 1987:		
		LOCAL TELEPHONE SERVICE		487.28
NOV. 14	12543	HARRIS 3M D P I:		
		APR. 1 - SEP. 30, 1987:		
		RENTAL OF TELECOPIER		579.00
	12544	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 2 TELECOPIERS		564.00
	12545	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF TELECOPIER		282.00
	12546	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF TELECOPIER		282.00
	12547	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF TELECOPIER		282.00
	12548	HARRIS 3M D P I:		
		JUL. 1 - SEP. 00, 1987:		
		RENTAL OF TELECOPIER		282.00
	12549	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF TELECOPIER		282.00
	12550	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 3 TELECOPIERS		846.00
	12551	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 4 TELECOPIERS		1,128.00
	12552	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 2 TELECOPIERS		564.00
	12553	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF TELECOPIER		282.00
	12554	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 2 TELECOPIERS		564.00
	12555	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 4 TELECOPIERS		1,128.00
	12556	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 5 TELECOPIERS		1,410.00
	12557	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 4 TELECOPIERS		1,128.00
	12558	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF TELECOPIER		282.00
	12559	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF TELECOPIER		282.00
	12560	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 4 TELECOPIERS		1,128.00
NOV. 18	12562	MID ATLANTIC INDUSTRIES INC:		
		JUN. 23, 1987:		
		REPAIRS TO CODE A PHONE		70.00
NOV. 18	12564	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		AUG. 6, 1987:		
		4 CONNECTORS	$7,022.00	
		1 IDENTITY LABEL	375.00	
			-------------	7,397.00
NOV. 30	12565	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 30, 1986:		
		1 VOICE STORE AND FORWARD SYSTEM		198,711.00
		(CHARGED TO FY 87 PER PUBLIC LAW 85-58, APPROVED JUN. 21, 1957)		
DEC. 13	12566	HARRIS 3M D P I:		
		JUL. 1.- SEP. 30, 1987:		
		RENTAL OF TELECOPIER INCLUDING INSTALLATION		382.00
	12567	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF TELECOPIER		282.00
	12568	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 5 TELECOPIERS		1,410.00
	12569	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1987:		
		RENTAL OF 2 TELECOPIERS		564.00
1989				
JAN. 17	12572	AT&T INFORMATION SYSTEMS:		
		MAY 28 - SEP. 7, 1986:		
		LOCAL TELEPHONE SERVICE		335.41
		(CHARGED TO FY 1987 PER PUBLIC LAW 85-58, APPROVED JUN. 21, 1957)		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1987

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
JAN. 17	12573	AT&T INFORMATION SYSTEMS: SEP. 26 - OCT. 25, 1986: LOCAL TELEPHONE SERVICE		$750.14
		(CHARGED TO FY 1987 PER PUBLIC LAW 85-58, APPROVED JUN. 21, 1957)		
FEB. 28	12575	CABS C AND P: OCT. 1, 1986 - SEP. 30, 1987: LONG DISTANCE TELEPHONE SERVICE		1,891.75
MAR. 13	12576	NORTHERN TELECOM INC: AUG. 12 - SEP. 30, 1987: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE FOLLOWING SEMINARS:		
		AUG. 12-14: CARL D HEATLY TO ATTEND THE LINE ADMINISTRATION SEMINAR	$450.00	
		AUG. 18-21: ROY W NELSON RICHARD W COGLE AND JARRET K HIDALGO TO ATTEND THE INSTALLATION DMS 100 SEMINAR	1,800.00	
		SEP. 14-15: CARL D HEATLEY TO ATTEND THE DATA SERVICES SEMINAR	300.00	
		SEP. 29-30: JOHN R SHALTON AND JOHN W TIPPETT TO ATTEND THE INSTALLATION DMS 100 SEMINAR	600.00	
			-------------	3,150.00
GROSS DISBURSEMENTS				$284,774.87

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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OFFICE OF THE SERGEANT AT ARMS

1988				
OCT. 31	12220	NETWORK GENERAL CORP:		
		SEP. 19, 1988:		
		1 PROTOCOL ANALYZER		$21,167.00
NOV. 30	12944	PC WORLD:		
		SEP. 1, 1988 - AUG. 31, 1989:		
		SUBSCRIPTION		19.97

SERGEANT AT ARMS (COMPUTER CENTER)

1988				
OCT. 11	11508	CABS C AND P:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF DATA LINE CABLING SWITCHES		145.37
	11509	IDG CONFERENCE MANAGEMENT GROUP:		
		SEP. 26-29, 1988:		
		REGISTRATION FEE FOR WALTER BELLMAN TO ATTEND THE CD ROM EXPO WORKSHOP SEMINAR HELD IN CHICAGO IL		845.00
	11510	COMPUADD CORP:		
		SEP. 12, 1988:		
		10 SWITCH BOXES		1,009.80
	11511	DATA GENERAL CORP:		
		AUG. 11, 1988:		
		1 PRINTER	$3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			-------------	5,433.50
	11512	DATA GENERAL CORP:		
		AUG. 13-16, 1988:		
		MAINTENANCE AND INSTALLATION OF OFFICE AUTOMATION SYSTEMS AND SOFTWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR WIRTH SENATOR CONRAD COMMITTEE ON THE JUDICIARY		1,252.50
	11513	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 15, 1988:		
		3 POWER SUPPLY SYSTEMS	2,709.00	
		2 OMNILASERS	11,650.00	
			-------------	14,359.00
	11514	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 12, 1988:		
		2 SOFTWARE PACKAGES		2,002.00
	11515	HONEYWELL:		
		OCT. 1, 1987 - AUG. 31, 1988:		
		MAINTENANCE OF MEMORY EXPANSION CONTROL AND 3 CONTROLLERS		881.00
	11516	IBM CORP:		
		AUG. 1-31, 1988:		
		MAINTENANCE OF 4 DISPLAY STATIONS, 4 DISKETTE UNITS AND 3 PRINTERS		503.50
	11517	INTERACTIVE SOLUTIONS INC:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF SOFTWARE		98.00
	11518	INTERNATIONAL COMPUTER SYSTEMS INC:		
		AUG. 31, 1988:		
		KEYPUNCH SERVICE		2,782.94
	11519	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-31, 1988:		
		STATIONERY SUPPLIES		3,006.26
	11520	MERCURY AIR FREIGHT:		
		AUG. 30 - SEP. 9, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 30: MOUNTAIN VIEW CA	101.30	
		SEP. 9: ST PAUL MN	66.60	
			-------------	167.90
	11521	PRINTERS PLUS:		
		AUG. 4, 1988:		
		2 PRINTERS		6,438.00
	11522	PRINTERS PLUS:		
		AUG. 4, 1988:		
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	464.00
	11523	SOUTHWESTERN BELL TELEPHONE:		
		AUG. 1-31, 1988:		
		DATA CHANNEL SERVICE		59.00
	11524	SOUTHWESTERN BELL TELEPHONE:		
		MAY 19, 1988:		
		INSIDE CIRCUIT MOVE		288.20
	11525	SPACESAVER SYSTEMS INC:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF LIBRARY SYSTEMS		112.50
	11526	TELENET COMMUNICATIONS CORP:		
		SEP. 1-30, 1988:		
		ACCESS AND TRAFFIC CHARGE		4,182.03
	11527	UNITED PARCEL SERVICE:		
		AUG. 28 - SEP. 10, 1988:		
		PICKUP CHARGES		7.50
	11528	UNITED PARCEL SERVICE:		
		AUG. 28 - SEP. 10, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 31: LOUISVILLE KY	11.50	
		SEP. 2: ST PAUL MN	20.00	
		LITTLE ROCK AR - 8 SHIPMENTS	196.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)

1988				
OCT. 11	11528	UNITED PARCEL SERVICE: (CONTINUED)		
		MEMPHIS TN	$25.00	
		BATON ROUGE LA	25.00	
		SHREVEPORT LA	25.00	
		SEP. 8: ST PAUL MN	11.50	
		PICKUP CHARGES	7.50	
			-------------	$321.50
	11529	UNITED PARCEL SERVICE:		
		AUG. 19-27, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 19: CHARLESTON SC - 2 SHIPMENTS	5.34	
		STANFORD CT	8.50	
		AUG. 26: PLANO TX - 2 SHIPMENTS	18.38	
		E RUTHERFORD NJ - 4 SHIPMENTS	12.81	
		SHIPPING CORRECTIONS	5.74	
		PICKUP CHARGES	3.75	
			-------------	54.52
	11530	US WEST COMMUNICATIONS:		
		AUG. 13 - SEP. 12, 1988:		
		DATA CHANNEL SERVICE		181.65
	11531	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		AUG. 17, 1988:		
		5,000 FEET OF CABLE		1,727.61
OCT. 18	11596	ANCHORAGE TELEPHONE UTILITY:		
		AUG. 2 - SEP. 1, 1988:		
		DATA CHANNEL SERVICE		36.00
	11597	C & P:		
		AUG. 17 - SEP. 16, 1988:		
		LONG DISTANCE TELEPHONE CALLS MADE ON OUTSIDE FTS LINES		2.04
	11598	CODEX CORP:		
		AUG. 11, 1988:		
		REPAIRS TO MODEMS		1,903.50
	11599	DATA GENERAL CORP:		
		APR. 22 - JUL. 11, 1988:		
		CABLE HOOKUP FOR PROCESSING UNIT IN SENATOR FOWLERS OFFICE	57.50	
		ADD ON DISK DRIVES FOR THE FOLLOWING OFFICES:		
		SENATOR HELMS	460.00	
		SENATOR COCHRAN	460.00	
		SENATOR SANFORD	460.00	
		INSTALLATION OF PRINTERS IN THE FOLLOWING OFFICES: COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY SENATOR STENNIS SENATOR DANFORTH SENATOR THURMOND	690.00	
		REPAIRS TO MEMORY FOR THE COMMITTE ON FOREIGN RELATIONS	405.00	
		REPAIRS TO PAPER TRAY FOR SENATOR BRADLEYS OFFICE	37.50	
			-------------	2,570.00
	11600	DATA GENERAL CORP:		
		JUL. 25, 1988:		
		1 MONITOR	913.50	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			-------------	2,377.65
	11601	FEDERAL EXPRESS CORP:		
		AUG. 30, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO FRONT ROYAL VA		16.50
	11602	GTE:		
		SEP. 20-30, 1988:		
		DATA CHANNEL SERVICE		216.73
	11603	HIGHLAND DATA SERVICES CO:		
		SEP. 1-16, 1988:		
		KEYPUNCH SERVICES		2,202.76
	11604	IBM CORP:		
		AUG. 1-31, 1988:		
		MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS AND 7 PRINTERS		2,621.88
	11605	IBM CORP:		
		AUG. 1-30, 1988:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	11606	ILLINOIS BELL:		
		SEP. 16-30, 1988:		
		DATA CHANNEL SERVICE		34.02
	11607	ILLINOIS BELL:		
		AUG. 16 - SEP. 15, 1988:		
		DATA CHANNEL SERVICE		7.60
	11608	MCI TELECOMMUNICATIONS:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		2,252.94
	11609	PRIME COMPUTER INC:		
		JAN. 6, 1988:		
		CUSTOM PROGRAMMING FOR PRINTER		5,280.00
	11610	PRINTERS PLUS:		
		AUG. 12, 1988:		
		15 CONTAINERS OF TONER	450.00	
		3 PRINTER DRUMS	336.00	
		3 CONTAINERS OF DEVELOPER	360.00	
			-------------	1,146.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
OCT. 18	11611	PRINTERS PLUS:		
		AUG. 12, 1988:		
		3 PRINTERS		$9,657.00
	11612	SERGEANT AT ARMS U S SENATE:		
		MAY 31 - JUL. 14, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 2,110 MILES AT $.21 PER MILE	$443.10	
		TOLLS	14.00	
		METRO	1.60	
		PARKING	4.50	
				463.20
	11613	SNET:		
		SEP. 15-30, 1988:		
		DATA CHANNEL SERVICE		49.32
	11614	TIMEPLEX INC:		
		AUG. 2, 1988:		
		REPAIRS TO MICROPLEXER		380.00
	11615	UNITED PARCEL SERVICE:		
		SEP. 4-10, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 8: PORTLAND ME	4.36	
		CHICAGO IL - 2 SHIPMENTS	7.70	
		SHREVEPORT LA	3.26	
		GAITHERSBURG MD	1.44	
		CALL TAG CHARGES	2.30	
		PICKUP CHARGES	3.75	
				22.81
	11616	UNITED PARCEL SERVICE:		
		AUG. 28 - SEP. 3, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 29: CHARLESTON SC - 2 SHIPMENTS	16.42	
		AUG. 29, SEP. 2: DURHAM NC - 5 SHIPMENTS	28.28	
		AUG. 31: JACKSON MS	3.00	
		CHICAGO IL	4.36	
		CALL TAG CHARGES	2.30	
		PICKUP CHARGES	7.50	
				61.86
	11617	UNITED PARCEL SERVICE:		
		SEP. 11-17, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 13: EVERETT WA	7.50	
		E RUTHERFORD NJ - 2 SHIPMENTS	3.87	
		PICKUP CHARGES	3.75	
				15.12
	11618	XEROX CORP:		
		AUG. 1-31, 1988:		
		MAINTENANCE OF 3 ELECTRONIC PRINTING SYSTEMS INCLUDING EXCESS UNITS		20,873.92
	11619	XEROX CORP:		
		APR. 1 - SEP. 30, 1988:		
		RENTAL OF 3 PRINTER COPIERS INCLUDING EXCESS UNITS		11,736.24
OCT. 20	11763	A ACTION TELECOMMUNICATIONS INC:		
		JUL. 21, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR WIRTHS DENVER CO OFFICE		125.00
	11764	A ACTION TELECOMMUNICATIONS INC:		
		FEB. 4, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR WIRTHS DENVER CO OFFICE		310.00
	11765	BORLAND INTERNATIONAL:		
		AUG. 30, 1988:		
		10 PARADOX NETWORK MANUALS		1,055.00
	11766	COMPUADD CORP:		
		SEP. 20, 1988:		
		10 SWITCH BOXES		770.00
	11767	COMPUADD CORP:		
		SEP. 2, 1988:		
		250 SWITCH BOXES		2,500.00
	11768	COMPUSERVE:		
		AUG. 1-31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BURDICK		
		SENATOR DAMATO		
		SENATOR GARN		
		SENATOR KENNEDY		604.61
	11769	GTE NORTH:		
		AUG. 23 - SEP. 30, 1988:		
		DATA CHANNEL SERVICE		53.47
	11770	GTE TELECOM INC:		
		AUG. 19, 1988:		
		2 BUILDING INDUSTRY TELECOMMUNICATIONS DISTRIBUTION METHODS MANUALS		258.00
	11771	HONEYWELL:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR CRANSTON		
		SENATOR GARN		
		SENATOR KASTEN		
		SENATOR KENNEDY		
		SENATOR WALLOP		480.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
OCT. 20	11772	HONEYWELL:		
		MAY 3, 1988:		
		INSTALLATION OF OFFICE AUTOMATION SYSTEM FOR SENATOR EXON		$295.00
	11773	MOORE NATIONAL SERVICE DIVISION:		
		OCT. 1, 1987:		
		REPAIRS TO MICROCOMPUTER PARTS		807.89
	11774	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 7 SOFTWARE PACKAGES		478.00
	11775	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF PROCESSOR, 2 MEMORIES, DISK DRIVE, BASIC STARTER PACK, CAPACITY EXTENDER, 8 ADAPTER CARDS, CONTROLLER AND OPTION		1,832.00
	11776	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 7 SOFTWARE PACKAGES		478.00
	11777	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 6 SOFTWARE PACKAGES		484.00
	11778	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 7 SOFTWARE PACKAGES		478.00
	11779	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF PROCESSOR, STARTER PACKAGE, CONTROLLER, OPTION, CAPACITY EXTENDER AND 4 ADAPTER CARDS		1,392.00
	11780	TOPAZ:		
		SEP. 12, 1988:		
		1 NOISE SUPRESSOR		888.80
	11781	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		5 PRINTERS	$3,995.00	
		5 SHEET FEEDERS	1,985.00	
		5 TRACTORS	850.00	
		5 INTERFACE BOARDS	300.00	
			-------------	7,130.00
	11782	WALLACE COMPUTER SERVICES INC:		
		SEP. 1, 1988:		
		100 ADAPTERS		844.00
	11783	WALLACE COMPUTER SERVICES INC:		
		SEP. 6, 1988:		
		3 TAPE DISPENSERS	37.47	
		143 ROLLS OF TAPE	517.07	
		SHIPPING	25.26	
			-------------	579.80
OCT. 21	11824	AT&T:		
		AUG. 11 - SEP. 10, 1988:		
		DATA CHANNEL SERVICE		89,094.06
	11825	BELDEN:		
		JAN. 21, 1988:		
		6 SPOOLS OF CABLE		1,056.45
	11826	CEPS FALL CONFERENCE BILLING:		
		SEP. 28, 1988:		
		REGISTRATION FEE FOR KIMBALL B WINN TO ATTEND THE CORPORATE ELECTRONIC PUBLISHING SYSTEMS SEMINAR HELD IN WASHINGTON DC		195.00
	11827	C & P:		
		AUG. 13 - SEP. 30, 1988:		
		DATA CHANNEL SERVICE		91.20
	11828	HONEYWELL:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR FORD SENATOR KENNEDY SENATOR RIEGLE SENATOR STEVENS		390.00
	11829	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 1,024 TERMINALS, 249 PRINTERS, 248 SHEETFEEDERS AND 3 SOFTWARE PACKAGES		89,898.00
	11830	HONEYWELL:		
		SEP. 1-30, 1988:		
		RENTAL OF SOFTWARE PACKAGE		11.00
	11831	PRYOR CORP:		
		JUL. 7, 1988:		
		50 TAPE SEALS		59.50
	11832	TERMINAL DATA CORP:		
		OCT. 1, 1987:		
		1,500 SNAP ON HOODS	1,470.00	
		25 GENDER CONVERTERS	375.00	
			-------------	1,845.00
	11833	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		AUG. 17, 1988:		
		250 FEET OF CABLE		85.50
	11886	COMPUADD CORP:		
		AUG. 10, 1988:		
		6 TOOL KITS		61.70

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
OCT. 21	11887	COMPAQ COMPUTER CORP:		
		JUL. 28, 1988:		
		1 SOFTWARE PACKAGE		$85.00
	11888	COMPUWARE:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,290.00
	11889	DATA GENERAL CORP:		
		AUG. 24, 1988:		
		1 PRINTER	$3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			-------------	5,433.50
	11890	DIALCOM INC:		
		AUG. 1-31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR LUGAR		
		SENATOR PACKWOOD		172.04
	11891	DIGITAL CONSULTING INC:		
		SEP. 26-28, 1988:		
		REGISTRATION FEE FOR ALICE M SMEDLEY-QUANDER TO ATTEND THE NATIONAL DATABASE AND 4TH 5TH GENERATION LANGUAGE SYMPOSIUM HELD IN TORONTO CANADA		895.00
	11892	DRANETZ SERVICE CORP:		
		AUG. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 6 LINE DISTURBANCE ANALYZERS AND 8 PLUG INS		340.24
	11893	DUQUESNE SYSTEMS INC:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF SOFTWARE PACKAGE		237.50
	11894	DUQUESNE SYSTEMS INC:		
		SEP. 1-30, 1988:		
		RENTAL OF 2 SOFTWARE PACKAGES		1,081.00
	11895	EAGLE DATA PRODUCTS INC:		
		AUG. 22, 1988:		
		25 SOUND COVERS		6,240.00
	11896	HONEYWELL:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF MEMORY, 5 CONTROLLERS, 5 COMMUNICATIONS, 23 ADAPTERS, 11 OPTIONS, 2 PRINTERS, 2 TRACTOR FEEDS, 2 SHEETFEEDERS, CONSOLE, DISK DRIVE AND TAPE DRIVE		1,824.00
	11897	HONEYWELL:		
		OCT. 1, 1987 - AUG. 31, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR CHILES		
		SENATOR DOLE		
		SENATOR GLENN		
		SENATOR HATFIELD		
		SENATOR JOHNSTON		
		SENATOR KENNEDY		
		SENATOR MCCAIN		
		SENATOR PRESSLER		
		SENATOR TRIBLE		5,842.00
	11898	HONEYWELL:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BREAUX		
		SENATOR BOSCHWITZ		
		SENATOR BUMPERS		
		SENATOR CHILES		
		SENATOR CRANSTON		
		SENATOR DECONCINI		
		SENATOR DODD		
		SENATOR DOLE		
		SENATOR DURENBERGER		
		SENATOR EXON		
		SENATOR FORD		
		SENATOR GARN		
		SENATOR GLENN		
		SENATOR HATFIELD		
		SENATOR JOHNSTON		
		SENATOR KASTEN		
		SENATOR KENNEDY		
		SENATOR MCCAIN		
		SENATOR METZENBAUM		
		SENATOR NUNN		
		SENATOR PRESSLER		
		SENATOR RIEGLE		
		SENATOR STEVENS		
		SENATOR TRIBLE		
		SENATOR WALLOP		
		SENATOR WEICKER		11,208.00
	11899	HONEYWELL:		
		SEP. 1-30, 1988:		
		RENTAL OF 8 SOFTWARE PACKAGES		777.00
	11900	HONEYWELL:		
		OCT. 1, 1987 - AUG. 31, 1988:		
		MAINTENANCE OF 2 ADAPTERS		188.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1988				
OCT. 21	11901	HONEYWELL:		
		MAY 10, 1988:		
		26 CARTRIDGES		$16,170.00
	11902	IBM CORP:		
		DEC. 16, 1987:		
		3 COPIES OF THE FOLLOWING:		
		DATA AREA MANUAL	$150.00	
		DIAGNOSIS REFERENCE	96.75	
			-------------	246.75
	11903	INTERNATIONAL BUSINESS SUPPLIES INC:		
		AUG. 24, 1988:		
		28 SWITCHES		815.10
	11904	INTERNATIONAL BUSINESS SUPPLIES INC:		
		AUG. 24, 1988:		
		200 FLOPPY DISKETTES		3,058.00
	11905	JENSEN TOOLS INC:		
		AUG. 24, 1988:		
		72 SCREWDRIVERS	149.55	
		6 NUTDRIVERS	15.90	
		2 DIAGONAL CUTTERS	19.50	
		2 SCORED JAWS	24.70	
		2 EXTRACTORS	5.00	
		6 HANDLES	16.20	
			-------------	230.85
	11906	MEAD DATA CENTRAL:		
		JUL. 1 - AUG. 31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SECRETARY FOR THE CONFERENCE OF THE MINORITY		
		MAJORITY POLICY COMMITTEE		2,143.08
	11907	MICRO PRODUCTS REPAIR CENTER:		
		SEP. 20, 1988:		
		REPAIRS TO MICROCOMPUTER		172.00
	11908	NETWORK SYSTEMS CORP:		
		SEP. 1-30, 1988:		
		RENTAL OF SOFTWARE LICENSE		474.32
	11909	OHIO BELL:		
		SEP. 23-30, 1988:		
		DATA CHANNEL SERVICE		14.00
	11910	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTE[illegible]HE FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		SENATOR BAUCUS		
		SENATOR BURDICK		
		SENATOR BYRD		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR EVANS		
		SENATOR GORE		
		SENATOR GRAHAM		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR HECHT		
		SENATOR HEINZ		
		SENATOR INOUYE		
		SENATOR KARNES		
		SENATOR KASSEBAUM		
		SENATOR LAUTENBERG		
		SENATOR LEAHY		
		SENATOR LEVIN		
		SENATOR LUGAR		
		SENATOR MATSUNAGA		
		SENATOR MCCLURE		
		SENATOR MELCHER		
		SENATOR MIKULSKI		
		SENATOR MURKOWSKI		
		SENATOR PACKWOOD		
		SENATOR PROXMIRE		
		SENATOR PRYOR		
		SENATOR QUAYLE		
		SENATOR REID		
		SENATOR ROCKEFELLER		
		SENATOR ROTH		
		SENATOR SARBANES		
		SENATOR SASSER		
		SENATOR SIMON		
		SENATOR SPECTER		
		SENATOR STAFFORD		
		SENATOR SYMMS		
		SENATOR SHELBY		
		SENATOR DASCHLE		
		COMPUTER CENTER		78,176.66
	11911	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 299 SOFTWARE PACKAGES		20,508.00
	11912	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 427 MONITORS, 61 TERMINALS, 94 PRINTERS, 59 SHEETFEEDERS AND 25 AMPS		32,100.00

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1988			
OCT. 21	11913	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: 7 SOFTWARE PACKAGES	$478.00
	11914	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF PROCESSOR PACKAGE, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, CONTROLLER. OPTION AND 4 MEMORY BOARDS	2,004.00
	11915	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF PROCESSOR PACKAGE, 2 MEMORIES, STARTER PACK AND ADAPTER CARD	1,628.00
	11916	PRIME COMPUTER INC: JUL. 1-31, 1988: MAINTENANCE OF PROCESSOR, STARTER PACK, CAPACITY EXTENDER AND 8 ADAPTER CARDS	920.00
	11917	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF PROCESSOR, 4 MEMORIES, 2 STARTER PACKS, 2 DISK DRIVES, TAPE DRIVE, 4 CAPACITY EXTENDERS AND 26 ADAPTER CARDS	6,362.00
	11918	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF 6 SOFTWARE PACKAGES	454.00
	11919	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF 7 SOFTWARE PACKAGES	478.00
	11920	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, CONTROLLER AND OPTION	3,754.00
	11921	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, 2 CONTROLLERS AND OPTION	4,068.00
	11922	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF STANDARD SYSTEM, 4 MEMORIES, 3 DISK DRIVES, CONTROLLER, 2 STARTER PACKS, 3 CAPACITY EXTENDERS AND 24 ADPATERS	6,498.00
	11923	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988. MAINTENANCE OF 8 SOFTWARE PACKAGES	580.00
	11924	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, 2 LINES AND OPTION	3,244.00
	11925	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF 7 SOFTWARE PACKAGES	508.00
	11926	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, OPTION AND SOFTWARE PACKAGE	1,738.00
	11927	PRIME COMPUTER INC: JUL. 1 - AUG. 31, 1988: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS AND 12 ADAPTER CARDS	3,076.00
	11928	SOUTHERN BELL: AUG. 10 - SEP. 1, 1988: DATA CHANNEL SERVICE	35 00
	11929	SYSTEMS COMPATIBILITY CORP: AUG. 26, 1988: 94 SOFTWARE PACKAGES	12,750.08
	11930	WALLACE COMPUTER SERVICES INC: AUG. 23, 1988: 116 CABLES	591.31
	11931	WALLACE COMPUTER SERVICES INC: AUG. 15, 1988: SHIPPING OF EQUIPMENT FROM ST CHARLES IL TO WASHINGTON DC	67.00
OCT. 26	11971	HONEYWELL: SEP. 1-30, 1983: MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CRANSTON SENATOR CHILES SENATOR DECONCINI SENATOR DODD SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
OCT. 26	11971	HONEYWELL: (CONTINUED)		
		SENATOR KENNEDY		
		SENATOR MCCAIN		
		SENATOR METZENBAUM		
		SENATOR NUNN		
		SENATOR PRESSLER		
		SENATOR RIEGLE		
		SENATOR STEVENS		
		SENATOR TRIBLE		
		SENATOR WALLOP		
		SENATOR WARNER		
		SENATOR WEICKER		
		COMPUTER CENTER		$29,839.00
	11972	KURZWEIL COMPUTER PRODUCTS INC:		
		AUG. 25, 1988:		
		1 SCANNER	$12,555.00	
		1 DOCUMENT FEEDER	535.50	
			-------------	13,090.50
	11973	MEAD DATA CENTRAL:		
		JUL. 1 - AUG. 31, 1988:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		SENATOR BENTSEN		
		SENATOR BIDEN		
		SENATOR BOND		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR DAMATO		
		SENATOR DANFORTH		
		SENATOR DIXON		
		SENATOR DODD		
		SENATOR DURENBERGER		
		SENATOR FORD		
		SENATOR FOWLER		
		SENATOR GORE		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR HEFLIN		
		SENATOR HEINZ		
		SENATOR JOHNSTON		
		SENATOR KASTEN		
		SENATOR METZENBAUM		
		SENATOR MITCHELL		
		SENATOR REID		
		SENATOR RIEGLE		
		SENATOR RUDMAN		
		SENATOR SANFORD		
		SENATOR SASSER		
		SENATOR SIMON		
		SENATOR STEVENS		
		SENATOR SYMMS		
		SENATOR THURMOND		
		SENATOR TRIBLE		
		SENATOR WALLOP		
		SENATOR WEICKER		
		SENATOR WILSON		
		SENATOR WIRTH		24,355.46
OCT. 27	12028	ACCOKEEK HARDWARE INC:		
		OCT. 1, 1987:		
		SUPPLIES FOR ELECTRIC AND DATA CABLING PROJECTS		869.50
	12029	AAC ASSOC INC:		
		SEP. 1-30, 1988:		
		ONSITE MAINTENANCE OF COMMUNICATION SWITCH		6,010.00
	12030	ANTHONY LEE ASSOC INC:		
		SEP. 15, 1988:		
		82 LABELS	704.00	
		11 RIBBONS	245.00	
			-------------	949.00
	12031	ALPHA WIRE CORP:		
		SEP. 22-28, 1988:		
		36 REELS OF CABLE		12,232.50
	12032	APPLIED DATA RESEARCH INC:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF SOFTWARE PACKAGE		416.67
	12033	APPLIED LEARNING:		
		SEP. 1-30, 1988:		
		RENTAL OF 6 INSTRUCTIONAL TAPES		498.00
	12034	BGS SYSTEMS INC:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,377.51
	12035	CAPITOL RADIO WHOLESALERS INC:		
		OCT. 1, 1987:		
		25 CABLE ASSEMBLIES	450.00	
		10 CONNECTORS	80.00	
			-------------	530.00
	12036	CARROLLTON PRODUCTS CO:		
		SEP. 13, 1988:		
		REPAIRS TO WRAP MACHINE		100.19
	12037	CENTEL:		
		AUG. 3 - SEP. 2, 1988:		
		DATA CHANNEL SERVICE		1.40

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
OCT. 27	12038	COMPUADD CORP: SEP. 1, 1988: 4 TOOL KITS		$39.80
	12039	COMPUADD CORP: SEP. 6, 1988: 100 TOOL KITS		995.00
	12040	COMPUADD CORP: SEP. 7, 1988: 10 SWITCH BOXES		770.00
	12041	COMPUADD CORP: SEP. 21, 1988: 200 SWITCH BOXES		12,000.00
	12042	COMPUWARE: SEP. 1-30, 1988: MAINTENANCE OF SOFTWARE PACKAGE		1,455.00
	12043	HAWAIIAN TELEPHONE: SEP. 1-30, 1988: DATA CHANNEL SERVICE		101.38
	12044	HAWAIIAN TELEPHONE: SEP. 1-30, 1988: DATA CHANNEL SERVICE		437.38
	12045	HONEYWELL: MAR. 15, 1988: 2 PRINTERS	$5,360.00	
		2 SHEET FEEDERS	2,880.00	
		2 BRACKETS	320.00	
			-------------	8,560.00
	12046	HONEYWELL: MAR. 4, 1988: 1 MEMORY FOR CONTROLLER		11,200.00
	12047	HONEYWELL: MAR. 25, 1988: 2 DISPLAYS		3,040.00
	12048	HONEYWELL: APR. 18, 1988: 1 PRINTER		3,600.00
	12049	HONEYWELL: JAN. 20, 1988: 2 DISPLAYS		3,040.00
	12050	HONEYWELL: MAR. 15, 1988: 1 DISPLAY		1,520.00
	12051	HONEYWELL: APR. 13, 1988: 2 DISPLAYS		3,040.00
	12052	INTERNATIONAL BUSINESS SUPPLIES INC: AUG. 15, 1988: 500 FLOPPY DISKETTES		7,645.00
	12053	INTERNATIONAL BUSINESS SUPPLIES INC: AUG. 31, 1988: 178 FLOPPY DISKETTES		2,666.44
	12054	NATIONAL COMPUTER SYSTEMS INC: AUG. 16-17, 1988: REPLACEMENT OF INPUT OUTPUT CARD		820.00
	12055	NEW ENGLAND TELEPHONE: AUG. 19 - SEP. 18, 1988: DATA CHANNEL SERVICE		27.91
	12056	PRINTERS PLUS: AUG. 22, 1988: 15 PRINTERS	11,235.00	
		15 CABLES	300.00	
			-------------	11,535.00
	12057	SYBEX COMPUTER BOOKS: APR. 13, 1988: 2 SOFTWARE PACKAGES		33.96
	12058	SYNTREX INC: SEP. 1-30, 1988: MAINTENANCE OF 19 WORKSTATIONS		1,135.00
	12060	SYNTREX INC: AUG. 24, 1988: 1 WORKSTATION	2,775.00	
		1 PRINTER	1,690.00	
			-------------	4,465.00
	12061	US WEST COMMUNICATIONS: AUG. 26 - SEP. 30, 1988: DATA CHANNEL SERVICE		92.22
	12062	US WEST COMMUNICATIONS: AUG. 22 - SEP. 21, 1988: DATA CHANNEL SERVICE		76.30
	12158	US DEPARTMENT OF COMMERCE: AUG. 19, 1988: 1 COPY OF STABLE IMPLEMENTATION AGREEMENTS FOR OPEN SYSTEMS		28.95
	12174	RESPONSE INC: AUG. 18, 1988: 1 ACCOUNTING TURNKEY SYSTEM		20,000.00
OCT. 31	12176	APPLIED TECH ASSN TECHNOLIT: SEP. 15-16, 1988: REGISTRATION FEE FOR JANET E JOHNSON TO ATTEND THE INTRODUCTION TO PARADOX SEMINAR HELD IN VIENNA VA		200.00
	12177	BELL OF PA: SEP. 1-30, 1988: DATA CHANNEL SERVICE		4.13

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1988 OCT. 31	12178	CABLETRON: SEP. 13, 1988:		
		1 REPEATER	$2,050.00	
		2 TRANSCEIVERS	280.00	
			-------------	$2,330.00
	12179	C & P: SEP. 1-30, 1988: DATA CHANNEL SERVICE		80.75
	12180	COMPUSERVE: JUL. 1 - SEP. 30, 1988: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BURDICK SENATOR KENNEDY		207.77
	12181	CORDATUM INC: SEP. 1-30, 1988: MAINTENANCE OF SOFTWARE PACKAGE		750.00
	12182	CUADRA ELSEVIER: SEP. 12, 1988: 1 DIRECTORY ON LINE DATA BASES		150.00
	12183	DATA GENERAL CORP: AUG. 19, 1988: 207 SOFTWARE PACKAGES		24,426.00
	12184	DATA GENERAL CORP: AUG. 5, 1988: 25 SOFTWARE PACKAGES		5,162.50
	12185	DATA GENERAL CORP: OCT. 1, 1987 - SEP. 30, 1988: RENTAL OF 4 SOFTWARE PACKAGES		2,867.12
	12186	DATA GENERAL CORP: SEP. 8, 1988: 2 MONITORS		1,206.00
	12187	DATA GENERAL CORP: SEP. 15, 1988: 1 MONITOR		3,528.00
	12188	DATA GENERAL CORP: OCT. 1, 1987:		
		10 CABLES	500.00	
		8 MONITORS	5,628.00	
			-------------	6,128.00
	12189	DATATIMES: APR. 1 - AUG. 31, 1988: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICE: SENATE LIBRARY SENATOR BOREN SENATOR BOSCHWITZ SENATOR NICKLES		1,357.79
	12190	DEVELCON ELECTRONICS INC: SEP. 1-30, 1988: MAINTENANCE OF DATASWITCH		592.03
	12191	DIALCOM INC: SEP. 1-30, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR LUGAR		58.16
	12192	DIALOG INFORMATION SERVICES: AUG. 1-31, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE SENATE LIBRARY		47.78
	12193	GSA: SEP. 1-30, 1988: FEDERAL TELEPHONE SERVICE		485.94
	12194	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 12, 1988: 8 SOFTWARE PACKAGES		2,405.00
	12195	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 23, 1988: 98 SOFTWARE PACKAGES		14,838.00
	12196	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 26, 1988:		
		250 MODEMS	81,250.00	
		800 OUTLET SURGE PROTECTORS	28,800.00	
			-------------	110,050.00
	12197	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 4-25, 1988: REGISTRATION FEE FOR SCOTT R FERGUSON TO ATTEND THE FOLLOWING SEMINARS HELD IN ROCKVILLE MD:		
		AUG. 4: 3+ COMMUNICATIONS	260.00	
		AUG. 23-25: 3 WIZARD ADVANCED SYSTEMS	880.00	
			-------------	1,140.00
	12198	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1987: 25 CABLES		800.00
	12199	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1987: 8 SOFTWARE PACKAGES		1,445.95
	12200	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 15, 1988: 1 COPY OF 3+ HOW TO HANDBOOK		35.00
	12201	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 8, 1988:		
		2 NETWORK SERVERS	19,352.00	
		1 DISK EXPANSION	3,650.00	
			-------------	23,002.00

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1988 OCT. 31	12202	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 13, 1988: 4 SOFTWARE PACKAGES	$1,478.00
	12203	HONEYWELL: SEP. 1-30, 1988: MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CHILES SENATOR CRANSTON SENATOR DECONCINI SENATOR DODD SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR RIEGLE SENATOR STEVENS SENATOR TRIBLE SENATOR WALLOP SENATOR WARNER SENATOR WEICKER COMPUTER CENTER	23,228.00
	12204	INDIANA BELL: AUG. 7 - SEP. 30, 1988: DATA CHANNEL SERVICE	54.52
	12205	INDIANA BELL: AUG. 28 - SEP. 27, 1988: DATA CHANNEL SERVICE	48.94
	12206	INFORMATION USA INC: SEP. 12, 1988: 1 COPY OF FEDERAL DATABASE FINDER	129.00
	12207	INTELLIGENT INFORMATION SYSTEMS INC: SEP. 1-30, 1988: RENTAL OF COMPUTER TIME SHARING SERVICES INCLUDING 6 DISK PACKS	296,660.00
	12208	INTELLIGENT INFORMATION SYSTEMS INC: AUG. 1-31, 1988: SERVICES RENDERED ON A CONTRACT FEE BASIS	29,772.50
	12209	INTERNATIONAL BUSINESS SUPPLIES INC: MAR. 15, 1988: 240 RIBBONS	388.80
	12210	INTERNATIONAL BUSINESS SUPPLIES INC: SEP. 21, 1988: 1,935 RIBBONS	5,069.55
	12211	INTERNATIONAL BUSINESS SUPPLIES INC: SEP. 21, 1988: 1,200 RIBBONS	3,510.00
	12212	INTERNATIONAL BUSINESS SUPPLIES INC: AUG. 31, 1988: 21 FLOPPY DISKETTES	314.58
	12213	KNOWLEDGE RESOURCES INC: APR. 15 - JUL. 31, 1988: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR KENNEDY	2,681.00
	12214	LEGI SLATE: AUG. 1 - SEP. 30, 1988: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE MAJORITY LEADER	1,824.00
	12215	MEAD DATA CENTRAL: AUG. 1 - SEP. 30, 1988: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BAUCUS SENATOR BIDEN SENATOR CHAFEE SENATOR COHEN SENATOR DANFORTH SENATOR DASCHLE SENATOR DIXON SENATOR DODD SENATOR DOMENICI SENATOR DURENBERGER SENATOR HEINZ SENATOR INOUYE SENATOR JOHNSTON SENATOR LEVIN SENATOR MITCHELL SENATOR SIMON SENATOR TRIBLE SENATOR WILSON SENATOR WIRTH	12,197.70

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1988				
OCT. 31	12216	MEAD DATA CENTRAL:		
		AUG. 1-31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE MINORITY POLICY COMMITTEE		$870.72
	12217	MICHIGAN BELL:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		134.24
	12218	MICRO PRODUCTS REPAIR CENTER:		
		SEP. 30, 1988:		
		REPAIRS TO MICROCOMPUTER		580.00
	12219	MICROSOFT CORP:		
		AUG. 9, 1988:		
		1 SOFTWARE PACKAGE		27.50
	12221	NEW ENGLAND TELEPHONE:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		48.06
	12222	NEW ENGLAND TELEPHONE:		
		AUG. 25 - SEP. 30, 1988:		
		DATA CHANNEL SERVICE		31.77
	12223	NEW ENGLAND TELEPHONE:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		173.52
	12224	NEW ENGLAND TELEPHONE:		
		AUG. 25 - SEP. 30, 1988:		
		DATA CHANNEL SERVICE		180.44
	12225	NEW ENGLAND TELEPHONE:		
		AUG. 25 - SEP. 30, 1988:		
		DATA CHANNEL SERVICE		75.95
	12226	OMNI INTERNATIONAL HOTEL:		
		SEP. 19-21, 1988:		
		ROOM RENTAL FOR MANAGEMENT PLANNING CONFERENCE HELD IN BALTIMORE MD		407.49
	12227	PIONEER TECHNOLOGIES GROUP:		
		JAN. 29, 1988:		
		8 CONNECTORS		191.20
	12228	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1987:		
		MAINTENANCE OF 2 MEMORIES		600.00
	12229	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 8 SOFTWARE PACKAGES		520.00
	12230	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 8 SOFTWARE PACKAGES		520.00
	12231	PRIME COMPUTER INC:		
		JUL. 22, 1988:		
		ON SITE SUPPORT FOR INSTALLATION OF OFFICE AUTOMATION SOFTWARE REVISIONS		20,400.00
	12232	PRINTERS PLUS:		
		AUG. 15, 1988:		
		1 PRINTER		3,219.00
	12233	PRINTERS PLUS:		
		AUG. 15, 1988:		
		5 CONTAINERS OF TONER	$150.00	
		1 PRINTER DRUM	112.00	
			-------------	262.00
	12234	PUBLIC PRINTER:		
		JUL. 31, 1988:		
		MAINTENANCE OF ATEX SYSTEM		1,515.00
	12235	SOUTHERN BELL:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		273.09
	12236	SOUTHERN BELL:		
		SEP. 22-30, 1988:		
		DATA CHANNEL SERVICE		24.52
	12237	SOUTH CENTRAL BELL:		
		SEP. 1-30,-1988:		
		DATA CHANNEL SERVICE		375.65
	12238	SOUTH CENTRAL BELL:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		4.60
	12239	TELENEX CORP:		
		SEP. 9, 1988:		
		1 DATA TEST SET		4,990.00
	12240	TELEX COMPUTER PRODUCTS INC:		
		JUL. 7, 1988:		
		1 TAPE BACK UP		554.00
	12241	US WEST COMMUNICATIONS:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		2.36
	12242	VIRGINIA PACKAGING SUPPLY CO:		
		AUG. 10, 1988:		
		10 BARRIER CONTROLS		366.70
	12243	WALLACE COMPUTER SERVICES INC:		
		SEP. 30, 1988:		
		870 ADAPTERS	5,454.90	
		580 EXTENSION CABLES	3,636.60	
		SHIPPING	258.77	
			-------------	9,350.27
	12244	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		SEP. 16, 1988:		
		40 CONNECTORS		351.40

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1988				
OCT. 31	12306	CABLETRON:		
		SEP. 13, 1988:		
		1 REPEATER		$2,050.00
	12307	CABS C AND P:		
		AUG. 2 - SEP. 30, 1988:		
		DATA CHANNEL SERVICE		756.68
	12308	CABS C AND P:		
		SEP. 2-30, 1988:		
		DATA CHANNEL SERVICE		88.36
	12309	CABS C AND P:		
		AUG. 2-31, 1988:		
		DATA CHANNEL SERVICE		107.49
	12310	C & P:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		85.75
	12311	C & P:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		85.75
	12312	C & P:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		539.25
	12313	COMPUSERVE:		
		SEP. 1-30, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR GARN		126.15
	12314	DATA GENERAL CORP:		
		OCT. 1, 1987 - SEP. 30, 1988:		
		RENTAL OF DISK AND CARTRIDGE TAPE, MEMORY, ADD ON DISK, 2 CONTROLLERS AND LASER		14,752.32
	12315	DIALCOM INC:		
		APR. 1 - SEP. 30, 1988:		
		CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG AND SENATOR STEVENS		6,050.00
	12316	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1987:		
		10 SOFTWARE PACKAGES		616.75
	12317	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 11, 1988:		
		24 SOFTWARE PACKAGES	$6,379.00	
		4 COPIES OF 3+ MENUS HOW TO HANDBOOKS	140.00	
			-------------	6,519.00
	12318	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 18, 1988:		
		72 SOFTWARE PACKAGES	11,407.00	
		3 COPIES OF 3+ MENUS HOW TO HANDBOOKS	105.00	
			-------------	11,512.00
	12319	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 9, 1988:		
		85 SOFTWARE PACKAGES		10,285.00
	12320	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 26, 1988:		
		540 SOFTWARE PACKAGES		67,260.00
	12321	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 9, 1988:		
		495 SOFTWARE PACKAGES		58,895.00
	12322	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 25, 1988:		
		2 MICROCOMPUTERS	4,800.00	
		2 CARRYING CASES	168.00	
		2 SURGE PROTECTORS	96.00	
		6 MATH CHIPS	2,749.00	
		3 DISK DRIVES	512.00	
		12 CONNECTORS	4,584.00	
			-------------	12,909.00
	12323	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 18, 1988:		
		4 CABLES	260.00	
		1 MEMORY BOARD	491.00	
		5 KEYBOARDS	475.00	
			-------------	1,226.00
	12324	GRID SYSTEMS CORP:		
		JUL. 1 - SEP. 30, 1988:		
		7 EXPANDED GRID SERVICE FOR COMPUTERS	975.06	
		6 CUSTOMER SUPPORT SERVICES FOR SOFTWARE PACKAGES	412.56	
			-------------	1,387.62
	12325	HONEYWELL:		
		JUN. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 5 KEYBOARD DISPLAYS		118.40
	12326	HONEYWELL:		
		AUG. 1-31, 1988:		
		OFFICE AUTOMATION SYSTEM SUPPORT SERVICES		28,712.87
	12327	INTELLIGENT INFORMATION SYSTEMS INC:		
		AUG. 1 - SEP. 30, 1988:		
		PROGRAMMING FOR ENHANCEMENTS TO CORRESPONDENCE MANAGEMENT SYSTEM		44,420.00
	12328	NBI:		
		MAY 23, 1988:		
		ONSITE TRAINING FOR WORD PERFECT REFINEMENTS FOR THE SECRETARY OF THE SENATE		200.00
	12329	NEVADA BELL:		
		SEP. 7-30, 1988:		
		DATA CHANNEL SERVICE		96.80

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1988				
OCT. 31	12330	NEVADA BELL:		
		SEP. 7-30, 1988:		
		DATA CHANNEL SERVICE		$98.80
	12331	NEW ENGLAND TELEPHONE:		
		AUG. 17 - SEP. 30, 1988:		
		DATA CHANNEL SERVICE		4.07
	12332	ORACLE CORP:		
		AUG. 29 - SEP. 23, 1988:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE INTRO TO ORACLE FOR DEVELOPERS SEMINAR HELD IN BETHESDA MD:		
		ERIC J POURCIAU		
		CHARLES S IGLEHART		
		SANDI M MILLER		3,750.00
	12333	PACIFIC BELL:		
		SEP. 7-30, 1988:		
		DATA CHANNEL SERVICE		434.67
	12334	PACIFIC BELL:		
		SEP. 7-30, 1988:		
		DATA CHANNEL SERVICE		20.68
	12335	PRESS ASSN INC:		
		SEP. 1-30, 1988:		
		SUBSCRIPTION TO MEGASTREAM DATA SERVICE		8,930.00
	12336	PRIME COMPUTER INC:		
		OCT. 1, 1987 - SEP. 30, 1988:		
		MAINTENACE OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES:		
		SELECT COMMITTEE ON ETHICS	$1,170.00	
		SERGEANT AT ARMS	1,170.00	
			-------------	2,340.00
	12337	PRIME COMPUTER INC:		
		AUG. 19, 1988:		
		213 SOFTWARE PACKAGES		15,277.28
	12338	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 7 SOFTWARE PACKAGES		478.00
	12339	PRIME COMPUTER INC:		
		AUG. 1-31, 1988:		
		MAINTENANCE OF PROCESSOR, BASIC STARTER, CAPACITY EXTENDER AND 8 ADAPTER CARDS		920.00
	12340	PRIME COMPUTER INC:		
		JAN. 1 - MAR. 31, 1988:		
		MAINTENANCE OF 11 ADAPTER CARDS		165.00
	12341	PRINTERS PLUS:		
		AUG. 4, 1988:		
		5 PRINTERS		16,095.00
	12342	PRINTERS PLUS:		
		JUL. 26, 1988:		
		30 CONTAINERS OF TONER	900.00	
		6 PRINTER DRUMS	672.00	
			-------------	1,572.00
	12343	PRINTERS PLUS:		
		JUL. 26, 1988:		
		6 PRINTERS		19,314.00
	12344	PRINTERS PLUS:		
		AUG. 18, 1988:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	387.00
	12345	PRINTERS PLUS:		
		AUG. 18, 1988:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	12346	PRINTERS PLUS:		
		AUG. 18, 1988:		
		1 PRINTER		3,219.00
	12347	PRINTERS PLUS:		
		AUG. 18, 1988:		
		1 PRINTER		3,219.00
	12348	PRINTERS PLUS:		
		AUG. 4, 1988:		
		30 CONTAINERS OF TONER	900.00	
		5 PRINTER DRUMS	560.00	
			-------------	1,460.00
	12349	PRINTERS PLUS:		
		JUL. 14, 1988:		
		10 PRINTERS	32,190.00	
		10 PRINTER DRUMS	1,120.00	
		50 CONTAINERS OF TONER	1,500.00	
			-------------	34,810.00
	12350	REITERS SCIENTIFIC PROFESSIONAL BOOKS:		
		SEP. 1, 1988:		
		3 COPIES OF COMPUTER NETWORKS PROTOCOLS STANDARDS		119.75
	12351	REITERS SCIENTIFIC PROFESSIONAL BOOKS:		
		SEP. 1, 1988:		
		6 COPIES OF COMPUTER NETWORKS PROTOCOLS STANDARDS		237.00
	12352	SOUTH CENTRAL BELL:		
		SEP. 7-30, 1988:		
		DATA CHANNEL SERVICE		102.46

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1988				
OCT. 31	12353	SOUTH CENTRAL BELL:		
		SEP. 20-30, 1988:		
		DATA CHANNEL SERVICE		$86.90
	12354	SOUTHERN BELL:		
		SEP. 7-30, 1988:		
		DATA CHANNEL SERVICE		24.45
	12355	STORAGE TECHNOLOGY CORP:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF 14 TAPE DRIVES, 3 CONTROL UNITS AND 3 PRINTERS		9,382.00
	12356	STORAGE TECHNOLOGY CORP:		
		JUL. 13, 1988:		
		2 PRINTERS		52,800.00
	12357	TELEX COMPUTER PRODUCTS INC:		
		AUG. 12, 1988:		
		100 PERSONAL COMPUTERS	$115,800.00	
		200 SOFTWARE PACKAGES	8,100.00	
		100 MONITORS	42,900.00	
		100 ADAPTER CARDS	14,800.00	
			-------------	181,600.00
	12358	TELEX COMPUTER PRODUCTS INC:		
		AUG. 15, 1988:		
		50 FLOPPY DRIVES		6,300.00
	12359	UNITED PARCEL SERVICE:		
		SEP. 18-24, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 21: SEATTLE WA	11.50	
		SEP. 22: SHREVEPORT LA	6.38	
		TULSA OK	5.53	
		E RUTHERFORD NJ	2.80	
		WARREN MI	1.79	
		CALL TAG CHARGES	1.15	
		PICKUP CHARGES	3.75	
			-------------	32.90
	12360	UNITED PARCEL SERVICE:		
		SEP. 18-30, 1988:		
		SEP. 23: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO ROCKVILLE MD	1.36	
		PICKUP CHARGES	7.50	
			-------------	8.86
	12361	UNITED STATES LEASING CORP:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE AUTOMATION SOFTWARE LICENSE		3,140.33
	12362	UNITED STATES LEASING CORP:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON RULES AND ADMINSTRATION		12,454.07
	12363	US WEST COMMUNICATIONS:		
		AUG. 28 - SEP. 27, 1988:		
		DATA CHANNEL SERVICE		69.69
	12364	US WEST COMMUNICATIONS:		
		AUG. 31, 1988:		
		INSTALLATION AND RELOCATION OF CIRCUIT IN SENATOR BOSCHWITZ OFFICE		400.00
	12365	US WEST COMMUNICATIONS:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		491.10
	12366	US WEST COMMUNICATIONS:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		50.50
	12367	US WEST COMMUNICATIONS:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		82.05
	12368	US WEST COMMUNICATIONS:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		65.00
	12369	US WEST COMMUNICATIONS:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		92.50
	12370	US WEST COMMUNICATIONS:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		100.00
	12371	VIRGINIA PACKAGING SUPPLY CO:		
		SEP. 28, 1988:		
		107 BOXES		472.94
	12372	VYCOR CORP:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF MESSAGE UNIT AND 23 DISPLAY UNITS		398.00
	12373	WISCONSIN BELL:		
		AUG. 22 - SEP. 30, 1988:		
		DATA CHANNEL SERVICE		29.86
	12374	ZENITH DATA SYSTEMS CORP:		
		MAY 27, 1988:		
		1 PERSONAL COMPUTER		1,285.00
	12481	PRIME COMPUTER INC:		
		JUL. 8 - SEP. 5, 1988:		
		INSTALLATION OF AND MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		CAPITOL POLICE		
		SENATOR LUGAR		1,210.80

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1988 OCT. 31	12482	DIALCOM INC: AUG. 1 - SEP. 30, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR NICKLES SENATOR PACKWOOD		$160.51
	12483	HONEYWELL: JUN. 1 - SEP. 30, 1988: MAINTENANCE OF 2 DISPLAYS		98.00
	12484	MEAD DATA CENTRAL: SEP. 1-30, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: MAJORITY POLICY COMMITTEE SECRETARY FOR THE CONFERENCE OF THE MINORITY		1,411.18
	12485	MEAD DATA CENTRAL: JUL. 1 - SEP. 30, 1988: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR ADAMS SENATOR BENTSEN SENATOR BOND SENATOR CRANSTON SENATOR GLENN SEANTOR GRAMM SENATOR GRASSLEY SENATOR HATCH SENATOR HEFLIN SENATOR KASTEN SENATOR METZENBAUM SENATOR REID SENATOR RIEGLE SENATOR RUDMAN SENATOR THURMOND SENATOR SASSER		10,758.90
	12486	PRIME COMPUTER INC: APR. 1 - JUL. 31, 1988: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR GRAHAM		456.39
	12487	PRIME COMPUTER INC: MAY 1 - JUN. 30, 1988: MAINTENANCE OF BASIC STARTER PACK		92.00
	12527	PRESIDENTIAL CAMPAIGN HOTLINE: MAY 23 - NOV. 14, 1988: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE CONFERENCE OF THE MINORITY		850.00
	12528	US WEST COMMUNICATIONS: SEP. 28-30, 1988: DATA CHANNEL SERVICE INCLUDING INSTALLATION		245.48
	12529	WALLACE COMPUTER SERVICES INC: AUG. 23, 1988: 35 CABLE ADAPTERS		227.45
	12530	WASHINGTON UNIFORM INC: JUL. 25, 1988: 38 LAB COATS		1,049.50
NOV. 14	12549	GSA: SEP. 1-30, 1988: FEDERAL TELEPHONE SERVICE		27.89
	12550	GSA: SEP. 1-30, 1988: FEDERAL TELEPHONE SERVICE		27.74
	12551	SERGEANT AT ARMS U S SENATE: JUL. 22 - AUG. 12, 1988: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	$21.30	
		POA, 87 MILES AT $.21 PER MILE	18.27	
			-------------	39.57
NOV. 15	12630	CABLETRON: SEP. 13, 1988:		
		2 REPEATERS	4,100.00	
		2 TRANSCEIVERS	280.00	
		4 CABLE ASSEMBLIES	142.60	
			-------------	4,522.60
	12631	CODEX CORP: SEP. 13-21, 1988: REPAIRS TO MODEMS		537.50
	12632	CODEX CORP: MAY 3 - SEP. 7, 1988: REPAIRS TO MODEMS		1,205.00
	12633	CODEX CORP: SEP. 13-30, 1988: RENTAL OF 12 MODEMS, 2 MODEM NESTS, 8 POWER SUPPLIES, 12 PUMP CARDS AND 12 DTE CARDS		1,978.80
	12634	DATA GENERAL CORP: SEP. 15, 1988: 1 MONITOR		913.50
	12635	DATA GENERAL CORP: SEP. 23, 1988: 1 MEMORY BOARD		60,007 50
	12636	GENERATION TECHNOLOGIES: AUG. 1-31, 1988: MAINTENANCE OF INTERFACE SYSTEM		412.00

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1988				
NOV. 15	12637	IBM CORP:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS AND 7 PRINTERS		$2,621.71
	12638	IBM CORP:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	12639	LAN MAGAZINE:		
		MAY 1, 1988 - APR. 30, 1989:		
		SUBSCRIPTION TO LOCAL AREA NETWORK		18.00
	12640	PIONEER TECHNOLOGIES GROUP:		
		OCT. 1, 1987:		
		8 TEST CABLES		960.00
	12641	R+R ASSOC INC:		
		SEP. 15, 1988:		
		1 SOFTWARE PACKAGE	$350.00	
		200 WORKSTATION LICENSES	1,500.00	
		220 REFERENCE CARDS	22.00	
		10 MANUALS	250.00	
		SHIPPING	40.00	
			-------------	2,162.00
	12642	UNITED PARCEL SERVICE:		
		AUG. 14-20, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 15: MANSFIELD MA	1.79	
		EDEN PRAIRE MN	16.50	
		AUG. 16: LARGO FL - 2 SHIPMENTS	7.83	
		PICKUP CHARGES	3.75	
			-------------	29.87
	12643	UNITED PARCEL SERVICE:		
		SEP. 11-17, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 12: NEWTON MA	8.50	
		SEP. 13: ALBANY NY	8.50	
		DOVER DE	8.50	
		SEP. 14: IRVING TX	4.00	
		LITTLE ROCK AR	15.50	
		SEP. 16: FRONT ROYAL VA	1.34	
		ST PAUL MN	12.50	
		PICKUP CHARGES	3.75	
			-------------	62.59
	12644	UNITED PARCEL SERVICE:		
		AUG. 7-13, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 8: RUTLAND VT - 2 SHIPMENTS	10.88	
		AUG. 9: JUNEAU AK - 3 SHIPMENTS	110.50	
		AUG. 10: SEATTLE WA	4.00	
		GONIC NH	2.22	
		AUG. 11: DENVER CO	12.50	
		CHEYENNE WY	15.50	
		AUG. 12: NORFOLK VA	1.44	
		CALL TAG CHARGES	3.45	
		SHIPPING CORRECTION CHARGES	10.97	
		PICKUP CHARGES	3.75	
			-------------	175.21
	12645	US WEST COMMUNICATIONS:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		58.35
	12647	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		22 PRINTERS	17,578.00	
		22 SHEETFEEDERS	8,734.00	
		22 TRACTORS	3,740.00	
		22 INTERFACE BOARDS	1,320.00	
			-------------	31,372.00
	12648	WALLACE COMPUTER SERVICES INC:		
		SEP. 6, 1988:		
		1,000 GENDER CHANGERS		3,980.00
	12650	LAN MAGAZINE:		
		AUG. 1, 1988 - JUL. 31, 1989:		
		SUBSCRIPTION TO LOCAL AREA NETWORK		36.00
	12652	XEROX CORP:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF 3 ELECTRONIC PRINTING SYSTEMS INCLUDING EXCESS UNITS		17,164.49
	12688	ATEX INC:		
		JUL. 27, 1988:		
		BALANCE AND REDISTRIBUTE DISC RECORDS		600.00
NOV. 16	12689	C & P:		
		SEP. 17-30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		1.70
	12690	CONTROL DATA CORP:		
		JUL. 1-31, 1988:		
		MAINTENANCE OF 8 DISK STORAGE DEVICES, 2 CONTROL UNITS AND 8 FEATURES		2,754.00
	12691	DATA GENERAL CORP:		
		SEP. 23, 1988:		
		2 IAC BOARDS	6,120.00	
		2 RACKS	1,820.00	
			-------------	7,940.00

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1988				
NOV. 16	12692	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1987:		
		1 TAPE DRIVE	$518.70	
		1 INTERFACE	91.00	
		1 DISK DRIVE	373.00	
			------------	$982.70
	12693	HIGHLAND DATA SERVICES CO:		
		SEP. 17-30, 1988:		
		KEYPUNCH SERVICES		4,255.73
	12694	HONEYWELL:		
		SEP. 1-30, 1988:		
		OFFICE AUTOMATION SYSTEM SUPPORT SERVICES		26,518.21
	12695	IBM CORP:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF 4 DISPLAY STATIONS, 4 DISKETTE UNITS AND 3 PRINTERS		503.50
	12696	IBM CORP:		
		AUG. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 2 PROCESSING UNITS, 2 CONTROLLERS, 2 CONSOLES, 2 DISTRIBUTION UNITS AND 4 REPEATERS		7,321.35
	12697	ILLINOIS BELL:		
		SEP. 16-30, 1988:		
		DATA CHANNEL SERVICE		3.80
	12698	INTERNATIONAL BUSINESS SUPPLIES INC:		
		SEP. 21, 1988:		
		50 CABLES		232.00
	12699	INTERNATIONAL BUSINESS SUPPLIES INC:		
		SEP. 1, 1988:		
		43 DISKETTES		657.47
	12700	INTERNATIONAL BUSINESS SUPPLIES INC:		
		MAR. 15, 1988:		
		240 RIBBONS		388.80
	12701	K ASSOC INC:		
		MAY 12, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR ROCKEFELLERS CHARLESTON WV OFFICE		857.00
	12702	LSW INC:		
		SEP. 22, 1988:		
		105 SOFTWARE UPGRADES		5,250.00
	12703	LSW INC:		
		SEP. 1, 1988:		
		10 OPTIONS		600.00
	12704	LSW INC:		
		AUG. 26, 1988:		
		94 OPTIONS		5,640.00
	12705	NBI:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF 3 NBI SYSTEMS, 25 WORKSTATIONS, 10 PRINTERS, 9 SHEETFEEDERS, ENVELOPE AND SHEETFEEDER, 2 COMMUNICATIONS AND 2 TAPE BACKUP UNITS		2,889.00
	12706	NCR COMTEN INC:		
		SEP. 14, 1988:		
		3 STORAGE EXPANSIONS		39,375.00
	12707	PRIME COMPUTER INC:		
		SEP. 1, 1988:		
		10 DISKETTES		717.19
	12708	PRINTERS PLUS:		
		JUL. 21, 1988:		
		40 CONTAINERS OF TONER		1,200.00
	12709	PRINTERS PLUS:		
		AUG. 10, 1988:		
		20 CONTAINERS OF TONER		600.00
	12710	PRINTERS PLUS:		
		AUG. 18, 1988:		
		4 PRINTERS		12,876.00
	12711	PRINTERS PLUS:		
		JUL. 21, 1988:		
		11 PRINTERS		35,409.00
	12712	SOUTH CENTRAL BELL:		
		SEP. 11-30, 1988:		
		DATA CHANNEL SERVICE		64.99
	12713	SYBEX COMPUTER BOOKS:		
		JUN. 28, 1988:		
		2 COPIES OF ADVANCED TECHNIQUES IN WORDPERFECT		33.96
	12714	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 27, 1988:		
		300 PRINTWHEELS		2,445.00
	12715	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 27, 1988:		
		99 PRINTWHEELS		806.85
	12716	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		3 PRINTERS	2,397.00	
		3 SHEETFEEDERS	1,191.00	
		3 FORMS TRACTORS	510.00	
		3 INTERFACE BOARDS	180.00	
			------------	4,278.00
	12717	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 27, 1988:		
		600 PRINTWHEELS		4,890.00
NOV. 17	12759	UNITED PARCEL SERVICE:		
		SEP. 25-30, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 28: RAPID CITY SD	2.81	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1988				
NOV. 17	12759	UNITED PARCEL SERVICE: (CONTINUED)		
		PORTLAND OR	$8.50	
		SEP. 27, 28, 29: DENVER CO - 13 SHIPMENTS	623.00	
		SEP. 27: RICHMOND VA	7.01	
		SEP. 29, 30: COLORADO SPRINGS CO - 5 SHIPMENTS	100.35	
		SEP. 30: GRAND JUNCTION CO	9.35	
		SAN FRANCISCO CA - 2 SHIPMENTS	72.90	
		LOS ANGELES CA	39.50	
		SAN DIEGO CA	39.50	
		NEWPORT BEACH CA	36.00	
		FRESNO CA	36.00	
		NORCROSS GA	3.51	
		SHIPPING CORRECTIONS	10.00	
		PICKUP CHARGES	3.75	
			-------------	$989.78
	12808	AMDAHL CORP:		
		SEP. 28-30, 1988:		
		REGISTRATION FEE FOR WILLIAM P TIMONEY TO ATTEND THE INTRODUCTION TO MVS SEMINAR HELD IN COLUMBIA MD		1,250.00
	12809	CENTEL:		
		AUG. 15, 1988:		
		INSTALLATION OF TERMINAL AND PRINTER		147.20
	12810	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1987:		
		4 TAPE DRIVES		1,814.80
	12811	UNITED PARCEL SERVICE:		
		SEP. 19-24, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 19: LITTLE ROCK AR - 9 SHIPMENTS	55.07	
		BATON ROUGE LA	6.72	
		SHREVEPORT LA	6.72	
		SEP. 22: WARREN MI	19.00	
		DUBLIN CA - 2 SHIPMENTS	37.50	
		SEP. 23: TALLAHASSEE FL	1.67	
		ST PAUL MN	2.11	
		CALL TAG CHARGES	12.65	
		PICKUP CHARGES	3.75	
			-------------	145.19
	12812	WALLACE COMPUTER SERVICES INC:		
		SEP. 6, 1988:		
		1 ROLL OF TAPE		6.48
	12837	WALLACE COMPUTER SERVICES INC:		
		SEP. 6, 1988:		
		126 GENDER CHANGERS	501.48	
		126 CABLES	475.02	
		SHIPPING	33.00	
			-------------	1,009.50
NOV. 18	12840	DEVELCON ELECTRONICS INC:		
		AUG. 25, 1988:		
		57 LINECARDS	57,000.00	
		3 PANEL FRAMES	120.00	
		14 WIRE CHANNELS	11,200.00	
		3 POWER SUPPLIES	4,800.00	
		2 CIRCUITS	14,000.00	
		1 GATEWAY	5,000.00	
		1 TRANSCEIVER	150.00	
		2 MASS TERMINALS	400.00	
		1 RIBBON CABLE	100.00	
		9 CONNECTOR PANELS	4,320.00	
		6 TRANSFER CARDS	7,800.00	
		2 FIBER TRANSFERS	12,000.00	
		36 BACKPANELS	2,800.00	
		5 CONNECTOR PANELS	500.00	
		2 FIBER DRIVERS	8,000.00	
		83 RIBBON CABLES	3,320.00	
		4 PARALLEL CABLES	960.00	
		2 CABLES	130.00	
		4 CONTROLLERS	10,000.00	
		1 INTERFACE	4,000.00	
		1 CONTROLLER	2,500.00	
		3 DEVELNET NODES	45,000.00	
		3 ARBITER CARDS	1,500.00	
		2 CABINETS	4,000.00	
		(LESS DISCOUNT)	-35,928.00	
			-------------	163,672.00
	12841	DEVELCON ELECTRONICS INC:		
		AUG. 25, 1988:		
		2 MODEMS		1,282.80
	12842	INTERNATIONAL BUSINESS SUPPLIES INC:		
		AUG. 11, 1988:		
		7 FLOPPY DISKETTES		112.35
	12843	INTERNATIONAL BUSINESS SUPPLIES INC:		
		AUG. 5, 1988:		
		40 FLOPPY DISKETTES		642.00
	12844	INTERNATIONAL BUSINESS SUPPLIES INC:		
		AUG. 23, 1988:		
		50 FLOPPY DISKETTES		764.50
	12845	PRINTERS PLUS:		
		JUL. 14, 1988:		
		5 CONTAINERS OF DEVELOPER		800.00

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1988				
NOV. 18	12846	PRINTERS PLUS:		
		AUG. 4, 1988:		
		8 PRINTERS		$25,752.00
	12847	PRINTERS PLUS:		
		JUL. 21, 1988:		
		2 PRINTERS		6,438.00
	12848	PRINTERS PLUS:		
		JUL. 21, 1988:		
		2 PRINTER DRUMS	$224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	464.00
	12849	PRINTERS PLUS:		
		AUG. 4, 1988:		
		8 PRINTER DRUMS	896.00	
		8 CONTAINERS OF DEVELOPER	960.00	
			-------------	1,856.00
NOV. 22	12864	GSA:		
		MAY 26, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR SIMPSONS CHEYENNE WY OFFICE		215.02
	12865	GSA:		
		JUN. 28, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR PRYORS LITTLE ROCK AR OFFICE		295.92
	12866	GSA:		
		JUL. 8, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR HATCHS SALT LAKE CITY UT OFFICE		250.00
	12867	GSA:		
		JUL. 13, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR EXONS LINCOLN NE OFFICE		74.16
	12868	GSA:		
		MAR. 4, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR THURMONDS AIKEN SC OFFICE		347.00
	12869	GSA:		
		APR. 27, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR CONRADS BISMARCK ND OFFICE		200.00
	12870	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-30, 1988:		
		STATIONERY SUPPLIES		2,268.53
NOV. 23	12880	AMCO ENGINEERING CO:		
		AUG. 19, 1988:		
		7 FRAMES	2,065.00	
		21 COWLINGS	176.05	
		1 INLAY	179.70	
		4 SIDE PANELS	523.00	
		7 TOP PANELS	188.30	
		7 READ DOORS	836.50	
		2 WRITING SURFACES	281.50	
		6 DRAWERS	803.10	
		111 ENCLOSURE PANELS	1,312.55	
		12 SHELVES	274.20	
		4 MOUNTING HARDWARE	48.40	
		SHIPPING	442.34	
		(LESS DISCOUNT)	-1,674.57	
			-------------	5,466.07
	12881	ANCHORAGE TELEPHONE UTILITY:		
		SEP. 2-30, 1988:		
		RENTAL OF MODEM		39.00
	12882	CABLETRON:		
		SEP. 7, 1988:		
		70 TRANSCEIVER CABLES		5,204.58
	12883	DANS ELECTRIC:		
		SEP. 15, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR WIRTHS DENVER CO OFFICE		390.00
	12884	INDIANA BELL:		
		SEP. 26-30, 1988:		
		DATA CHANNEL SERVICE		4.89
	12885	LAN MAGAZINE:		
		SEP. 1, 1988 - OCT. 31, 1988:		
		SUBSCRIPTION TO LOCAL AREA NETWORK		18.00
	12886	PRIME COMPUTER INC:		
		SEP. 26, 1988:		
		1 UPGRADE	407,000.00	
		4 DISKS	79,000.00	
		23 ADAPTER CARDS	8,280.00	
		1 CARD CAGE	7,500.00	
		1 POWER SUPPLY	3,200.00	
		14 TERMINALS	8,330.00	
		7 PRINTERS	14,700.00	
		INSTALLATION	7,190.00	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-98,500.00	
		(LESS DISCOUNT)	-164,870.00	
			-------------	271,830.00
NOV. 29	12895	CALFOX INC:		
		AUG. 2, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR CRANSTONS SAN FRANCISCO CA OFFICE		683.00

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1988				
NOV. 29	12896	FEDERAL EXPRESS CORP: SEP. 12, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BALTIMORE MD		$14.00
	12897	IBM CORP: FEB. 1 - SEP. 30, 1988: MAINTENANCE OF 4 CONTROL UNITS AND 26 STORAGE UNITS		2,230.01
	12898	LRC ELECTRONICS: JUN. 22, 1988: 5 CRIMPING TOOLS		664.75
	12899	PRINTERS PLUS: JUN. 20, 1988: 2 PAPER TRAYS		98.00
	12900	PRINTERS PLUS: AUG. 15, 1988: 1 CONTAINER OF DEVELOPER		120.00
	12901	STORAGE TECHNOLOGY CORP: JUL. 13, 1988: 2 FREIGHT CHARGES FOR PRINTERS		1,132.00
	12902	UNITED PARCEL SERVICE: SEP. 22-30, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 26: HONOLULU HI	$48.00	
		SEP. 27, 28: DENVER CO - 33 SHIPMENTS	1,380.00	
		SEP. 28: KNOXVILLE TN	8.50	
		SEP. 29: COLORADO SPRINGS CO - 2 SHIPMENTS	61.50	
		SEP. 30: BLUE BELL PA	1.53	
		NEW YORK NY - 2 SHIPMENTS	9.42	
		NEWARK NJ	4.71	
		MARTIN NJ	3.69	
		PUEBLO CO - 4 SHIPMENTS	31.78	
		GRAND JUNCTION CO - 4 SHIPMENTS	31.78	
		DENVER CO - 2 SHIPMENTS	111.00	
		SAN FRANCISCO CA - 4 SHIPMENTS	170.00	
		LOS ANGELES CA - 6 SHIPMENTS	225.00	
		SAN DIEGO CA - 6 SHIPMENTS	225.00	
		NEWPORT CA - 6 SHIPMENTS	225.00	
		FRESNO CA - 6 SHIPMENTS	225.00	
		SAN FRANCISCO CA - 2 SHIPMENTS	55.00	
		SHIPPING CHARGE CORRECTIONS	14.50	
		PICKUP CHARGES	3.75	
			-------------	2,835.16
	12903	US WEST COMMUNICATIONS: SEP. 25-30, 1988: DATA CHANNEL SERVICE INCLUDING INSTALLATION		84.25
	12904	WESTINGHOUSE ELECTRIC SUPPLY CO: SEP. 16, 1988: 60 CONNECTORS		526.47
NOV. 30	12926	AT&T: SEP. 10-30, 1988: DATA CHANNEL SERVICE		43,059.53
	12927	NEW ENGLAND TELEPHONE: SEP. 19-30, 1988: DATA CHANNEL SERVICE		11.16
	12928	US WEST COMMUNICATIONS: SEP. 22-30, 1988: DATA CHANNEL SERVICE		22.89
	12937	INTERNATIONAL BUSINESS SUPPLIES INC: AUG. 31, 1988: 281 FLOPPY DISKETTES		4,208.38
	12938	INTERNATIONAL BUSINESS SUPPLIES INC: SEP. 12, 1988: 480 EXTENSION CORDS		1,017.60
	12939	INTERNATIONAL BUSINESS SUPPLIES INC: SEP. 12, 1988: 1,000 CABLES		5,600.00
	12940	INTERNATIONAL BUSINESS SUPPLIES INC: SEP. 2, 1988: 242 EXTENSION CABLES		2,301.42
	12941	INTERNATIONAL BUSINESS SUPPLIES INC: SEP. 6, 1988: 126 FLOPPY DISKETTES		1,926.54
	12942	LAN MAGAZINE: AUG. 1, 1988 - JUL. 31, 1989: SUBSCRIPTION TO LOCAL AREA NETWORK		18.00
	12943	LAN MAGAZINE: APR. 1, 1988 - MAR. 31, 1989: SUBSCRIPTION TO LOCAL AREA NETWORK		18.00
	12945	PC WORLD: SEP. 1, 1988 - AUG. 31, 1989: SUBSCRIPTION		19.97
	12946	PRIME COMPUTER INC: SEP. 26, 1988: COMPUTER UPGRADE		53,832.00
	12947	PRIME COMPUTER INC: SEP. 26, 1988: COMPUTER UPGRADE		101,798.00
	12948	PRINTERS PLUS: AUG. 4, 1988:		
		15 CONTAINERS OF TONER	450.00	
		3 PRINTER DRUMS	336.00	
		3 CONTAINERS OF DEVELOPER	360.00	
			-------------	1,146.00

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1988				
NOV. 30	12949	PRINTERS PLUS:		
		JUL. 21, 1988:		
		4 PRINTER DRUMS	$448.00	
		' 4 CONTAINERS OF DEVELOPER	480.00	
			-------------	$928.00
	12950	PRINTERS PLUS:		
		AUG. 4, 1988:		
		40 CONTAINERS OF TONER		1,200.00
	12951	PRINTERS PLUS:		
		JUL. 21, 1988:		
		10 CONTAINERS OF TONER	300.00	
		14 PRINTER DRUMS	1,568.00	
		14 CONTAINERS OF DEVELOPER	1,680.00	
			-------------	3,548.00
	12952	PRINTERS PLUS:		
		AUG. 10, 1988:		
		4 PRINTER DRUMS	448.00	
		4 CONTAINERS OF DEVELOPER	480.00	
			-------------	928.00
	12953	PRINTERS PLUS:		
		AUG. 12, 1988:		
		15 CONTAINERS OF TONER	450.00	
		3 PRINTERS DRUMS	336.00	
		3 CONTAINER OF DEVELOPER	360.00	
			-------------	1,146.00
	12954	TRAINING MAGAZINE:		
		SEP. 1, 1988 - AUG. 31, 1989:		
		SUBSCRIPTION		48.00
	12955	WALLACE COMPUTER SERVICES INC:		
		SEP. 6, 1988:		
		SHIPPING OF EQUIPMENT FROM HILLSIDE IL TO WASHINGTON DC		75.00
	12958	ANIXTER DISTRIBUTION:		
		AUG. 29, 1988:		
		SHIPPING OF EQUIPMENT FROM JESSUP MD TO WASHINGTON DC		309.54
	12959	DATA GENERAL CORP:		
		SEP. 30, 1988:		
		5 SOFTWARE PACKAGES		1,580.46
	12960	GSA:		
		FEB. 5 - APR. 15, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR BIDENS WILMINGTON DE OFFICE	537.00	
		(FEB. 5: LESS OVERPAYMENT)	-196.20	
			-------------	340.80
	12961	MERCURY AIR FREIGHT:		
		SEP. 23-30, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 23: LINCOLN NE	69.80	
		SEP. 24, 29: GRAND JUNCTION CO - 2 SHIPMENTS	660.22	
		COLORADO SPRINGS - 2 SHIPMENTS	365.70	
		SEP. 27, 30: DENVER CO - 2 SHIPMENTS	369.05	
		SEP. 29: PUEBLO CO - 2 SHIPMENTS	342.70	
			-------------	1,807.47
	12962	PRIME COMPUTER INC:		
		SEP. 1-20, 1988:		
		REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING SENATE OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC:		
		CAPITOL POLICE		
		SENATOR INOUYE		
		SENATOR MATSUNAGA		
		COMMITTEE ON VETERANS AFFAIRS		1,400.00
	12963	PRIME COMPUTER INC:		
		MAY 1 - SEP. 30, 1988:		
		MAINTENANCE OF 271 SOFTWARE PACKAGES	255,453.00	
		(LESS CREDIT)	-39,575.00	
			-------------	215,878.00
	12964	PRIME COMPUTER INC:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		SENATOR BAUCUS		
		SENATOR BURDICK		
		SENATOR BYRD		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR DASCHLE		
		SENATOR EVANS		
		SENATOR GORE		
		SENATOR GRAHAM		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR HECHT		
		SENATOR HEINZ		
		SENATOR INOUYE		
		SENATOR KARNES		
		SENATOR KASSEBAUM		
		SENATOR LAUTENBERG		
		SENATOR LEAHY		
		SENATOR LEVIN		
		SENATOR LUGAR		

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1988				
NOV. 30	12984	PRIME COMPUTER INC: (CONTINUED)		
		SENATOR MATSUNAGA		
		SENATOR MCCLURE		
		SENATOR MCCONNELL		
		SENATOR MELCHER		
		SENATOR MIKULSKI		
		SENATOR MURKOWSKI		
		SENATOR PACKWOOD		
		SENATOR PROXMIRE		
		SENATOR PRYOR		
		SENATOR QUAYLE		
		SENATOR REID		
		SENATOR ROCKEFELLER		
		SENATOR ROTH		
		SENATOR SARBANES		
		SENATOR SASSER		
		SENATOR SHELBY		
		SENATOR SIMON		
		SENATOR SPECTER		
		SENATOR STAFFORD		
		SENATOR SYMMS		
		COMPUTER CENTER		$10,254.00
	12985	PRIME COMPUTER INC:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		SENATOR BAUCUS		
		SENATOR BURDICK		
		SENATOR BYRD		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR EVANS		
		SENATOR GORE		
		SENATOR GRAHAM		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR HECHT		
		SENATOR HEINZ		
		SENATOR INOUYE		
		SENATOR KARNES		
		SENATOR KASSEBAUM		
		SENATOR LAUTENBERG		
		SENATOR LEAHY		
		SENATOR LEVIN		
		SENATOR LUGAR		
		SENATOR MATSUNAGA		
		SENATOR MCCLURE		
		SENATOR MELCHER		
		SENATOR MIKULSKI		
		SENATOR MURKOWSKI		
		SENATOR PACKWOOD		
		SENATOR PROXMIRE		
		SENATOR PRYOR		
		SENATOR QUAYLE		
		SENATOR REID		
		SENATOR ROCKEFELLER		
		SENATOR ROTH		
		SENATOR SARBANES		
		SENATOR SASSER		
		SENATOR SIMON		
		SENATOR SPECTER		
		SENATOR STAFFORD		
		SENATOR SYMMS		
		SENATOR SHELBY		
		SENATOR DASCHLE		
		COMPUTER CENTER		46,253.21
		(SEE C D NO 225 DATED JAN. 27, 1989 FOR $4,321.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	12986	US WEST COMMUNICATIONS:		
		SEP. 28-30, 1988:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		171.92
	12972	FEDERAL SALES SERVICE INC:		
		FEB. 29, 1988:		
		1,680 RIBBONS	$3,024.00	
		400 ROLLS OF TAPE	5,825.00	
		226 PRINTWHEELS	984.40	
			-------------	9,833.40
DEC. 8	12973	DATA GENERAL CORP:		
		SEP. 23, 1988:		
		2 MEMORY BOARDS FOR MAINFRAME COMPUTER		120,015.00
	12974	DATA GENERAL CORP:		
		SEP. 30, 1988:		
		3 MEMORY BOARDS FOR MAINFRAME COMPUTER		187,960.50
	12975	DATA GENERAL CORP:		
		SEP. 30, 1988:		
		1 MEMORY BOARD		62,653.50
	12976	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 27, 1988:		
		35 MODEMS	11,375.00	
		65 OUTLET SURGE PROTECTORS	3,120.00	
			-------------	14,495.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
DEC. 8	12977	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 8, 1988: 2 ADAPTERS		$614.00
	12978	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 25, 1988: 2 MODEMS		650.00
	12979	LEGI SLATE: APR. 1 - SEP. 30, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR GRAHAM		1,170.00
	12980	MEAD DATA CENTRAL: SEP. 1-30, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE MINORITY POLICY COMMITTEE		877.40
	12981	NATIONAL COMPUTER SYSTEMS INC: JUL. 18, 1988: INSTALLATION OF SHEETFEEDER AND CABLE		741.80
	12982	PRESIDENTIAL CAMPAIGN HOTLINE: MAY 23 - SEP. 30, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE SECRETARY FOR THE CONFERENCE OF THE MINORITY		850.00
	12983	PRINTERS PLUS: JUL. 21, 1988: 7 PRINTERS		22,533.00
	12984	SOURCE TELECOMPUTING CORP: JUL. 1 - SEP. 30, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR QUAYLE		147.76
DEC. 12	13013	DATA GENERAL CORP: SEP. 26, 1988: 5 MEMORY BOARDS FOR MAINFRAME COMPUTER		313,267 50
	13014	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1987: REPAIRS TO PERSONAL COMPUTER EQUIPMENT		253.88
	13015	MEAD DATA CENTRAL: JUL. 1 - SEP. 30, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BENTSEN SENATOR FOWLER SENATOR GORE SENATOR LEVIN SENATOR SIMPSON SENATOR WALLOP		3,980.28
	13016	PC MAGAZINE: APR. 1, 1988 - MAR. 31, 1989: SUBSCRIPTION		29.97
	13017	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF PROCESSOR PACKAGE, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, CONTROLLER, OPTION AND 4 MEMORY BOARDS		1,002.00
	13018	PRIME COMPUTER INC: MAY 1 - SEP. 30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, 2 CONTROLLERS AND OPTION (MAY 1 - JUN. 30: LESS CREDIT)	$2,034.00 -32.00 -------------	2,002.00
	13019	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, DATA LINK, OPTION AND CABLE		869.00
	13020	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, DISK DRIVE, STARTER PACK, CAPACITY EXTENDER, 8 ADAPTER CARDS, CONTROLLER AND OPTION		916.00
	13021	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, STARTER PACK AND ADAPTER CARD		814.00
	13022	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CONTROLLER, OPTION, CAPACITY EXTENDER AND 4 ADAPTERS		696.00
	13023	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, 2 CONTROLLERS AND OPTION		1,877.00
	13024	PRIME COMPUTER INC: MAY 1 - SEP. 30, 1988: MAINTENANCE OF 12 TERMINALS		663.00
	13025	PRIME COMPUTER INC: JUN. 1 - SEP. 30, 1988: MAINTENANCE OF 4 TERMINALS		156.00
	13026	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 4 MEMORIES, 2 STARTER PACKS, 2 DISK DRIVES, TAPE DRIVE, 4 CAPACITY EXTENDERS AND 26 ADAPTER CARDS		3,181.00

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1988				
DEC. 12	13027	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 1,024 TERMINALS, 249 PRINTERS, 248 SHEETFEEDERS AND 3 PERSONAL COMPUTERS		$44,949.00
	13028	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 488 TERMINALS, 94 PRINTERS, 59 SHEETFEEDERS AND 25 OPTIONS		16,050.00
	13029	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 4 SOFTWARE PACKAGES INCLUDING CONTROL BOARDS, CARDS AND PASS THROUGH		239.00
	13030	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 4 SOFTWARE PACKAGES INCLUDING CONTROL BOARD, CARDS AND PASS THROUGH		239.00
	13031	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, 2 MEMORY DISKS, CONTROLLER AND OPTION		1,622.00
	13032	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF STANDARD SYSTEM, 4 MEMORIES, 3 DISK DRIVES, CONTROLLER, 2 STARTER PACKS, 3 CAPACITY EXTENDERS, TAPE DRIVE AND 24 ADAPTERS		3,249.00
	13033	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, CONTROLLER, 2 CAPACITY EXTENDERS AND 12 ADAPTER CARDS		1,538.00
	13034	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CAPACITY EXTENDER AND 8 ADAPTER CARDS		920.00
	13035	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 7 SOFTWARE PACKAGES		239.00
	13036	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 8 SOFTWARE PACKAGES		290.00
	13037	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 5 SOFTWARE PACKAGES AND CONTROL BOARD		227.00
	13038	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 5 SOFTWARE PACKAGES, CONTROL BOARD AND EMULATION CARDS		239.00
	13039	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 5 SOFTWARE PACKAGES, CONTROL BOARD AND EMULATION CARDS		239.00
	13040	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 5 SOFTWARE PACKAGES, CONTROL BOARD AND EMULATION CARDS		239.00
	13041	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 5 SOFTWARE PACKAGES, CONTROL BOARD AND EMULATION CARDS		254.00
	13042	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 6 SOFTWARE PACKAGES AND CONTROL BOARD		254.00
	13043	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 5 SOFTWARE PACKAGES, CONTROL BOARD AND EMULATION CARDS		254.00
	13044	PRIME COMPUTER INC: SEP. 1-30, 1988: MAINTENANCE OF 6 SOFTWARE PACKAGES		227.00
	13045	SOUTHERN BELL: SEP. 13-30, 1988: DATA CHANNEL SERVICE INCLUDING INSTALLATION		476.49
	13058	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 28, 1988: 20 MODEMS		9,160.00
	13059	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 22, 1988:		
		100 MODEMS	$32,500.00	
		2 CABLES	24.00	
			------------	32,524.00
DEC. 13	13060	DATA GENERAL CORP: JUL. 25, 1988: 1 PRINTER		3,969.35
	13061	DATA GENERAL CORP: AUG. 15 - SEP. 21, 1988: MAINTENANCE, RELOCATION AND INSTALLATION OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR MOYNIHAN SENATOR DAMATO SENATOR COCHRAN COMMITTEE ON FOREIGN RELATIONS		2,177.50

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1988				
DEC. 13	13062	IBM CORP:		
		SEP. 14, 1988:		
		15 ADAPTERS		$5,529.00
	13063	IBM CORP:		
		SEP. 14, 1988:		
		27 SOFTWARE PACKAGES	$4,434.00	
		4 USERS GUIDES	21.20	
			-------------	4,455.20
	13064	INTERNATIONAL BUSINESS SUPPLIES INC:		
		SEP. 21, 1988:		
		40 RIBBONS		117.20
	13065	MAC EXCHANGE:		
		AUG. 18, 1988:		
		CLASSIFIED ADVERTISEMENT FOR COMPUTER HOT LINE EMPLOYEES		335.00
	13066	PRIME COMPUTER INC:		
		AUG. 24, 1988:		
		10 SHEETFEEDERS		14,400.00
	13067	PRIME COMPUTER INC:		
		JUN. 23 - SEP. 28, 1988:		
		REPAIRS TO OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR GRAMM		
		SENATOR SARBANES		1,348.00
	13068	STERLING SERVICE:		
		. SEP. 14, 1988:		
		12 PAIRS OF PANTS	155.40	
		12 SHIRTS	109.20	
		24 PATCHES	24.00	
			-------------	288.60
	13069	SYBEX COMPUTER BOOKS:		
		JUN. 28, 1988:		
		3 COPIES OF MASTERING DOS		50.47
	13070	US WEST COMMUNICATIONS:		
		SEP. 28-30, 1988:		
		DATA CHANNEL SERVICE		6.97
DEC. 16	13076	DATATIMES:		
		FEB. 1 - SEP. 30, 1988:		
		SEP. 1-30: COMPUTERIZED INFORMATION SYSTEMS FOR FOLLOWING SENATE OFFICES:		
		SENATOR BOREN		
		SENATOR BOSCHWITZ		
		SENATOR NICKLES	353.92	
		(FEB. 1-29: LESS CREDIT FOR OVERBILLING)	-78.14	
			-------------	275.78
	13077	DAY TIMERS INC:		
		SEP: 13, 1988:		
		1,000 LABELS		44.33
	13078	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1987:		
		50 CABLES		982.50
	13079	HONEYWELL:		
		OCT. 19, 1987:		
		1 PRINTER		3,600.00
	13080	HONEYWELL:		
		NOV. 30, 1987:		
		1 PRINTER		3,600.00
	13081	HONEYWELL:		
		MAY 9, 1988:		
		1 DISK CACHE UPGRADE		16,000.00
	13082	LEGI SLATE:		
		APR. 1 - SEP. 30, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR KERRY		5,472.00
	13083	MAI BASIC FOUR INC:		
		JUN. 20, 1988:		
		13 SOFTWARE PACKAGES		3,727.53
	13084	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 27, 1988:		
		200 PRINTER STANDS		30,000.00
	13085	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 27, 1988:		
		33 PRINTER STANDS		4,950.00
	13086	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 27, 1988:		
		100 PRINTER STANDS		15,000.00
DEC. 19	13100	BELDEN WIRE AND CABLE:		
		JAN. 21, 1988:		
		1 CABLE	756.80	
		(LESS CREDIT)	-743.04	
			-------------	13.76
	13101	COMPUADD CORP:		
		AUG. 10, 1988:		
		122 CABLES	1,091.90	
		122 GENDER CHANGERS	732.00	
		SHIPPING	36.48	
			-------------	1,860.38
	13102	COMPUTER CORP OF AMERICA:		
		SEP. 7-9, 1988:		
		REGISTRATION FEE FOR CYNTHIA K OWNBY TO ATTEND THE M-204 DBMS UL110 ONLINE APPLICATION SEMINAR HELD IN WASHINGTON DC		750.00

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1988				
DEC. 19	13103	COMPUTER CORP OF AMERICA:		
		AUG. 29 - SEP. 2, 1988:		
		REGISTRATION FEE FOR KENNETH R ERTTER TO ATTEND THE M204 DMBS UL100 PROGRAMMER USER LANGUAGE SEMINAR HELD IN WASHINGTON DC		$1,125.00
	13104	COMPUTER CORP OF AMERICA:		
		SEP. 7-9, 1988:		
		REGISTRATION FEE FOR JOHN J STEIR AND JAMES W TRAVIS TO ATTEND THE M204 DBMS UL110 ONLINE APPLICATION SEMINAR HELD IN WASHINGTON DC		1,500.00
	13105	COMPUTER CORP OF AMERICA:		
		SEP. 7-9, 1988:		
		REGISTRATION FEE FOR JUDITH C BRESCIA TO ATTEND THE M204 DBMS UL110 ONLINE APPLICATION SEMINAR HELD IN WASHINGTON DC		750.00
	13106	DATA GENERAL CORP:		
		SEP. 30, 1988:		
		UPGRADE OF MEMORY BOARD FOR MAINFRAME		62,653.50
	13107	DATA GENERAL CORP:		
		SEP. 23, 1988:		
		UPGRADE OF 5 MEMORY BOARDS FOR MAINFRAME		313,267.50
	13108	HONEYWELL:		
		JAN. 22, 1988:		
		1 PRINTER		3,600.00
	13109	HONEYWELL:		
		MAR. 15, 1988:		
		1 PRINTER	$2,680.00	
		1 SHEETFEEDER	1,440.00	
		1 SET OF BRACKETS	160.00	
			-------------	4,280.00
	13110	HONEYWELL:		
		JUN. 20, 1988:		
		1 DISPLAY		1,520.00
	13111	HONEYWELL:		
		MAR. 31, 1988:		
		1 DISPLAY		1,520.00
	13112	INTELLIGENT INFORMATION SYSTEMS INC:		
		AUG. 1 - SEP. 30, 1988:		
		PROGRAMMING ENHANCEMENTS TO CORRESPONDENCE MANAGEMENT SYSTEM		39,185.00
	13113	INTELLIGENT INFORMATION SYSTEMS INC:		
		SEP. 6, 1988:		
		UPGRADE OF CORRESPONDENCE MANAGEMENT SYSTEM		30,000.00
	13114	INTEGRAL SYSTEMS INC:		
		SEP. 25-28, 1988:		
		REGISTRATION FEE FOR DANIEL A BOSTON AND STEPHEN E FORTKAMP TO ATTEND THE ISI SEMINAR HELD IN CHICAGO IL		1,190.00
	13115	MAI BASIC FOUR INC:		
		APR. 12 - SEP. 30, 1988:		
		MAINTENANCE OF MEMORY, 2 MEMORY BOARDS, 3 CONTROLLERS, 21 TERMINALS, 41 PRINTERS, PROCESSOR, TAPE BACKUP, DISK DRIVE AND 12 WORKSTATIONS		4,426.17
	13116	MEMOREX TELEX:		
		JUL. 31, 1988:		
		6 PERSONAL COMPUTERS	6,948.00	
		6 MONITORS	2,574.00	
		6 ADAPTER CARDS	888.00	
		6 IRMA BOARDS	3,672.00	
		6 SOFTWARE PACKAGES	216.00	
			-------------	14,298.00
	13117	OAKWOOD BUILDERS INC:		
		AUG. 12, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR BOSCHWITZS ST PAUL MN OFFICE		365.00
	13118	PRIME COMPUTER INC:		
		AUG. 17 - SEP. 30, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: CAPITOL POLICE SENATOR GRAHAM		806.00
	13119	PRIME COMPUTER INC:		
		SEP. 26, 1988:		
		UPGRADE OF 5 MEMORY BOARDS FOR MAINFRAME		319,560.00
	13120	PRIME COMPUTER INC:		
		SEP. 26, 1988:		
		UPGRADE OF MEMORY BOARD FOR MAINFRAME		63,932.00
	13121	PRINTERS PLUS:		
		JUL. 14, 1988:		
		5 CONTAINERS OF DEVELOPER		500.00
	13122	PRINTERS PLUS:		
		AUG. 4, 1988:		
		90 CONTAINERS OF TONER	2,700.00	
		10 PRINTER DRUMS	1,120.00	
		10 CONTAINERS OF DEVELOPER	1,200.00	
			-------------	5,020.00
	13123	PRINTERS PLUS:		
		AUG. 4, 1988:		
		30 PRINTERS		96,570.00
	13124	PRINTERS PLUS:		
		AUG. 4, 1988:		
		13 PRINTERS		41,847.00

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1988				
DEC. 19	13125	PRINTERS PLUS:		
		JUL. 21, 1988:		
		30 CONTAINERS OF TONER		$900.00
	13126	3COM CORP:		
		SEP. 27, 1988:		
		9 FILE SERVERS	$89,214.00	
		19 ETHERNET CARDS	6,346.00	
		1 DISK EXPANSION UNIT	3,746.00	
			------------	99,306.00
	13127	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		97 PRINTERS	77,503.00	
		97 SHEETFEEDERS	38,509.00	
		97 FORMS TRACTORS	16,490.00	
		97 INTERFACE BOARDS	5,820.00	
			------------	138,322.00
	13128	XEROX CORP:		
		SEP. 19, 1988:		
		REPAIRS TO PRINTER		379.30
DEC. 20	13140	MEMOREX TELEX:		
		SEP. 22, 1988:		
		REPAIRS TO PRINTERS		518.94
	13141	MEMOREX TELEX:		
		SEP. 1-30, 1988:		
		RENTAL OF 3 DISPLAY STATIONS		170.31
	13142	MEMOREX TELEX:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF 4 DISPLAY STATIONS		48.88
	13143	TEKTRONIX INC:		
		AUG. 26, 1988:		
		1 OPTIC CABLE	13,500.00	
		1 CHART RECORDER	1,050.00	
		1 SOFTWARE PACKAGE	4,000.00	
		(LESS DISCOUNT)	-927.50	
			------------	17,622.50
	13152	HONEYWELL:		
		JAN. 15, 1988:		
		2 TRACTOR FEEDS		640.00
DEC. 27	13155	AMP INC:		
		OCT. 1, 1987:		
		200 TERMINATORS		840.00
	13156	DATA GENERAL CORP:		
		SEP. 6, 1988:		
		2 MONITORS	1,206.00	
		1 PRINTER	1,876.00	
		1 FORMS TRACTOR	60.00	
		1 SHEET FEEDER	320.00	
		2 ADAPTERS	160.00	
			------------	3,622.00
	13157	DATA GENERAL CORP:		
		SEP. 23, 1988:		
		2 MEMORY BOARDS FOR CENTRAL PROCESSING UNIT		120,015.00
	13158	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 28, 1988:		
		REIMBURSEMENT FOR ONSITE NETWORK SUPPORT SERVICES		13,500.00
	13159	PRIME COMPUTER INC:		
		SEP. 26, 1988:		
		6 MEMORY BOARDS FOR CENTRAL PROCESSING UNIT		383,592.00
	13160	PRIME COMPUTER INC:		
		SEP. 26, 1988:		
		1 MEMORY BOARD FOR CENTRAL PROCESSING UNIT		63,932.00
	13167	DATA GENERAL CORP:		
		OCT. 1, 1987 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING ON SITE PERSONNEL:		
		1 SYSTEMS ENGINEER	13,500.00	
		4 SUPPORT REPRESENTATIVES	39,250.00	
			------------	52,750.00
	13168	PRINTERS PLUS:		
		AUG. 12, 1988:		
		3 PRINTERS		9,657.00
DEC. 29	13173	MEMOREX TELEX:		
		JUL. 14, 1988:		
		20 PERSONAL COMPUTERS	23,160.00	
		20 MONITORS	8,580.00	
		20 ADAPTER CARDS	2,960.00	
		20 SOFTWARE PACKAGES	720.00	
			------------	35,420.00
	13174	MEMOREX TELEX:		
		AUG. 12, 1988:		
		26 PERSONAL COMPUTERS	30,108.00	
		26 MONITORS	10,335.00	
		23 ADAPTER CARDS	3,404.00	
		3 ADAPTERS	387.00	
		52 SOFTWARE PACKAGES	2,106.00	
			------------	46,340.00
	13175	MEMOREX TELEX:		
		AUG. 12, 1988:		
		13 PERSONAL COMPUTERS	15,054.00	
		13 MONITORS	5,577.00	
		13 ADAPTER CARDS	7,956.00	
		13 SOFTWARE PACKAGES	468.00	
			------------	29,055.00

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1988				
JAN. 11	13178	DATA GENERAL CORP:		
		SEP. 23, 1988:		
		UPGRADE TO 4 MEMORY BOARDS		$250,614.00
JAN. 12	13186	COMPUSERVE:		
		SEP. 1-30, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR DAMATO		41.87
	13187	DIALCOM INC:		
		SEP. 1-30, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE MAJORITY POLICY COMMITTEE		434.38
	13188	HONEYWELL:		
		OCT. 1, 1987:		
		2 EMULATORS		720.00
	13189	MEAD DATA CENTRAL:		
		FEB. 1 - SEP. 30, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BAUCUS		
		SENATOR BUMPERS		
		SENATOR COHEN		
		SENATOR DANFORTH		
		SENATOR INOUYE		
		SENATOR THURMOND		
		SENATOR WILSON		5,226.74
	13190	TEKTRONIX INC:		
		AUG. 26, 1988:		
		SHIPPING OF EQUIPMENT FROM BEAVERTON OR TO WASHINGTON DC		64.00
	13191	VIDEO PROJECTS:		
		AUG. 3, 1988:		
		1 INFORMATIONAL TAPE		27.50
JAN. 17	13200	ALPHA WIRE CORP:		
		JAN. 21, 1988:		
		1,000 FEET OF CABLE		7,120.00
	13201	CONGRESSIONAL QUARTERLY INC:		
		AUG. 1 - SEP. 30, 1988:		
		SOFTWARE LICENSE		840.00
	13202	DATA GENERAL CORP:		
		SEP. 6, 1988:		
		1 MONITOR	$603.00	
		1 PRINTER	1,876.00	
		1 FORM TRACTOR	60.00	
		1 SHEETFEEDER	320.00	
		2 ADAPTERS	160.00	
			-------------	3,019.00
	13203	DATA GENERAL CORP:		
		SEP. 6, 1988:		
		5 MONITORS	3,015.00	
		2 PRINTERS	3,752.00	
		2 FORM TRACTORS	120.00	
		2 SHEETFEEDERS	640.00	
		4 ADAPTERS	320.00	
			-------------	7,847.00
	13204	DIALCOM INC:		
		AUG. 1 - SEP. 30, 1988:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEM FOR SENATOR QUAYLE		340.17
	13205	MBI:		
		AUG. 2, 1988:		
		REGISTRATION FEE FOR KATHERINE S DRUMMOND TO ATTEND THE WORD PERFECT BASICS SEMINAR HELD IN ARLINGTON VA		200.00
	13206	TOPAZ:		
		SEP. 12, 1988:		
		2 NOISE SUPRESSORS		1,173.60
JAN. 18	13211	DATA GENERAL CORP:		
		SEP. 30, 1988:		
		1 MEMORY BOARD		62,653.50
	13212	EAGLE DATA PRODUCTS INC:		
		SEP. 30, 1988:		
		32 SOUND COVERS		9,384.96
	13213	FALCON MICROSYSTEMS INC:		
		SEP. 30, 1988:		
		22 CENTRAL PROCESSING UNITS	55,236.00	
		22 KEYBOARDS	2,168.00	
		2 MEMORY EXPANSIONS	496.00	
		2 MONITORS	570.00	
		2 VIDEO CARDS	714.00	
		1 PRINTER	3,219.00	
		3 CABLES	843.00	
		2 SOFTWARE PACKAGES	910.00	
		22 MOUSE PADS	132.00	
		22 CONNECTORS	902.00	
		(LESS DISCOUNT)	-1,304.00	
			-------------	63,886.00
	13214	INTERNATIONAL BUSINESS SUPPLIES INC:		
		SEP. 21, 1988:		
		276 CABLES		1,905.36
	13215	INTERNATIONAL BUSINESS SUPPLIES INC:		
		SEP. 21, 1988:		
		25 CABLES		313.28
	13216	MAI BASIC FOUR INC:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF SOFTWARE PACKAGE		2,100.00

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1989				
JAN. 18	13217	MEAD DATA CENTRAL:		
		SEP. 1-30, 1988:		
		COMPUTERIZED INFORMATION SERVICE FOR SENATOR FORD		$750.00
	13218	PRINTERS TECHNOLOGY CENTER:		
		OCT. 1, 1987:		
		MAINTENANCE OF PRINTER		589.70
	13219	PUBLIC PRINTER:		
		AUG. 1 - SEP. 30, 1988:		
		MAINTENANCE OF ATEX SYSTEM		3,030.00
	13220	3COM CORP:		
		SEP. 27, 1988:		
		2 EXPANSION BOARDS		796.50
JAN. 19	13221	ALASCOM:		
		SEP. 30, 1988:		
		LONG DISTANCE TELEPHONE CALL MADE ON FTS LINE		11.18
	13222	HONEYWELL:		
		AUG. 16, 1988:		
		2 PRINTERS	$6,280.00	
		1 SHEET AND ENVELOPE FFEDER	1,440.00	
		1 SET OF BRACKETS	160.00	
		1 TRACTOR FEED	320.00	
		7 DISPLAYS	10,640.00	
		8 CABLES	600.00	
			-------------	19,440.00
	13223	STRUCTURAL CONCEPT CORP:		
		JUN. 14, 1988:		
		1 CONTROL CENTER		8,811.90
	13224	TIMEPLEX INC:		
		SEP. 1-30, 1988:		
		RENTAL OF 18 MICROPLEXERS AND 50 MODULES		3,206.00
JAN. 24	13226	CABLETRON:		
		SEP. 1, 1988:		
		14 TRANSCEIVERS	4,260.00	
		14 CABLES	548.40	
		SHIPPING	25.48	
			-------------	4,833.88
	13227	COMPUTER OUTPUT PRINTING CO:		
		AUG. 30-31, 1988:		
		REGISTRATION FEE FOR WILLIAM E WORSHAM TO ATTEND THE VENTURA 9700 WORKSHOP SEMINAR HELD IN HOUSTON TX		695.00
	13228	DATA GENERAL CORP:		
		MAY 4, 1988:		
		REPAIRS TO OFFICE AUTOMATION EQUIPMENT		747.50
	13229	EAGLE DATA PRODUCTS INC:		
		SEP. 26, 1988:		
		5 SOUND COVERS		1,648.40
	13230	EAGLE DATA PRODUCTS INC:		
		SEP. 26, 1988:		
		15 SOUND COVERS		4,701.44
	13231	EAGLE DATA PRODUCTS INC:		
		AUG. 22, 1988:		
		SHIPPING OF EQUIPMENT FROM HOLLY MI TO WASHINGTON DC		73.13
	13232	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 25, 1988:		
		2 LAPLINK AND TRANSFER KITS	190.00	
		2 ADAPTERS	24.00	
			-------------	214.00
	13233	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 23, 1988:		
		53 ETHERLINKS	16,218.00	
		11 MODEMS	3,575.00	
		2 PORTS	614.00	
		59 OUTLET SURGE PROTECTORS	2,832.00	
			-------------	23,239.00
	13234	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 31, 1988:		
		116 SOFTWARE PACKAGES	20,403.00	
		5 CONTROLLERS	5,565.00	
		4 TOOL KITS	168.00	
			-------------	26,136.00
	13235	INTELLIGENT INFORMATION SYSTEMS INC:		
		JUN. 10, 1988:		
		PROGRAMMING ENHANCEMENT TO CORRESPONDENCE MANAGEMENT SYSTEM		16,380.00
	13236	INTERNATIONAL BUSINESS SUPPLIES INC:		
		SEP. 21, 1988:		
		425 RIBBONS		1,245.25
	13237	IBM CORP:		
		MAY 16 - SEP. 30, 1988:		
		SEP. 1-30: RENTAL OF SOFTWARE PACKAGE	24,549.00	
		MAY 16 - SEP. 30: (LESS CREDIT FOR DISCONTINUED EQUIPMENT)	-5,508.70	
		AUG. 1-30: CHARGE FOR UNEARNED PROMPT DISCOUNT PREVIOUSLY TAKEN	490.98	
			-------------	19,531.28
	13238	LEGI SLATE:		
		JAN. 1 - SEP. 30, 1988:		
		UPGRADE FOR COMPUTERIZED INFORMATION SYSTEM FOR SENATOR HUMPHREY		702.00
	13239	MAI BASIC FOUR INC:		
		SEP. 29, 1988:		
		SOFTWARE MODIFICATION		8,423.41

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JAN. 24	13240	ON LINE SOFTWARE INTERNATIONAL INC:		
		MAY 8-13, 1988:		
		REGISTRATION FEE FOR JOHN J STIER TO ATTEND THE UFO BASIC PROGRAM WORKSHOP SEMINAR HELD IN ENGLEWOOD CLIFFS NJ		$800.00
	13241	PRIME COMPUTER INC:		
		JAN. 1 - MAR. 31, 1988:		
		MAINTENANCE OF 2 MEMORY BOARDS	$600.00	
		(LESS CREDIT FOR OVERBILLING)	-258.00	
			-------------	342.00
	13242	PRIME COMPUTER INC:		
		SEP. 19, 1988:		
		2 DISK DRIVES	36,750.00	
		INSTALLATION CHARGE	500.00	
		5 ADAPTER CARDS	1,800.00	
			-------------	39,050.00
	13243	PRINTERS PLUS:		
		AUG. 4, 1988:		
		11 PRINTERS		35,409.00
	13244	PRINTERS PLUS:		
		AUG. 4, 1988:		
		300 CONTAINERS OF TONER	9,000.00	
		67 PRINTER DRUMS	7,504.00	
		72 CONTAINERS OF DEVELOPER	8,640.00	
			-------------	25,144.00
	13245	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 1-30, 1988:		
		DATA CHANNEL SERVICE		60.17
JAN. 26	13249	HONEYWELL:		
		AUG. 16, 1988:		
		1 CENTRAL PROCESSING UNIT	19,950.00	
		5 CONTROLLERS	9,200.00	
		2 DISKS	14,000.00	
		1 TAPE UNIT	1,780.00	
		1 PRINTER	2,680.00	
		1 SHEET AND ENVELOPE FEEDER WITH BRACKETS	1,600.00	
		1 TRACTOR FEED	320.00	
		9 DISPLAY TERMINALS	13,680.00	
		19 CABLES	1,615.00	
			-------------	64,825.00
	13250	PC MAGAZINE:		
		SEP. 1, 1988 - AUG. 30, 1989:		
		SUBSCRIPTION		29.97
	13251	PRINTERS PLUS:		
		AUG. 5, 1988:		
		15 CONTAINERS OF TONER	450.00	
		3 PRINTER DRUMS	336.00	
		3 CONTAINERS OF DEVELOPER	360.00	
			-------------	1,146.00
	13252	PRINTERS PLUS:		
		SEP. 27, 1988:		
		5 CONTAINERS OF TONER	150.00	
		54 PRINTER DRUMS	6,048.00	
		31 CONTAINERS OF DEVELOPER	3,720.00	
			-------------	9,918.00
	13253	PRINTERS PLUS:		
		AUG. 5, 1988:		
		3 PRINTERS		9,657.00
	13254	PRINTERS PLUS:		
		AUG. 4, 1988:		
		6 PRINTERS		19,314.00
	13255	SERGEANT AT ARMS U S SENATE:		
		FEB. 26 - SEP. 29, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 270 MILES AT $.21 PER MILE	56.70	
		POA, 823 MILES AT $.225 PER MILE	185.17	
		TAXI AND METRO	53.60	
		PARKING	6.00	
		TOLLS	12.00	
			-------------	313.47
JAN. 27	13257	EAGLE DATA PRODUCTS INC:		
		SEP. 26, 1988:		
		5 SOUND COVERS		1,645.30
JAN. 30	13258	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 31, 1988:		
		50 HICARDS		13,500.00
	13259	HONEYWELL:		
		JUL. 6, 1988:		
		10 SOFTWARE PACKAGES		3,000.00
	13260	HONEYWELL:		
		JAN. 11, 1988:		
		10 SOFTWARE PACKAGES		3,000.00
	13261	HONEYWELL:		
		JUL. 14, 1988:		
		6 SOFTWARE PACKAGES		1,800.00
	13262	HONEYWELL:		
		JAN. 12, 1988:		
		20 SOFTWARE PACKAGES		6,000.00
	13263	HONEYWELL:		
		DEC. 1, 1987:		
		12 SOFTWARE PACKAGES		4,320.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JAN. 30	13264	HONEYWELL:		
		AUG. 11, 1988:		
		6 SOFTWARE PACKAGES		$1,800.00
	13265	MEMOREX TELEX:		
		AUG. 4, 1988:		
		40 COMPUTERS	$46,320.00	
		40 MONITORS	17,160.00	
		40 ADAPTER CARDS	5,920.00	
		40 SOFTWARE PACKAGES	1,440.00	
			-------------	70,840.00
	13266	MEMOREX TELEX:		
		AUG. 5, 1988:		
		40 COMPUTERS	46,320.00	
		40 MONITORS	17,160.00	
		40 ADAPTER CARDS	5,920.00	
		4 SOFTWARE PACKAGES	162.00	
			-------------	69,562.00
	13267	MEMOREX TELEX:		
		JUL. 8, 1988:		
		40 COMPUTERS	46,320.00	
		40 MONITORS	17,160.00	
		40 ADAPTER CARDS	5,920.00	
		40 SOFTWARE PACKAGES	1,440.00	
			-------------	70,840.00
	13268	MEMOREX TELEX:		
		JUN. 3, 1988:		
		20 COMPUTERS	23,160.00	
		20 MONITORS	8,580.00	
		20 ADAPTER CARDS	2,960.00	
		20 SOFTWARE PACKAGES	720.00	
			-------------	35,420.00
	13269	MEMOREX TELEX:		
		JUN. 8, 1988:		
		4 COMPUTERS	4,632.00	
		4 MONITORS	1,716.00	
		4 ADAPTER CARDS	592.00	
		4 SOFTWARE PACKAGES	144.00	
			-------------	7,084.00
	13270	MOORE NATIONAL SERVICE DIVISION:		
		OCT. 1, 1987:		
		REPAIRS TO MICROCOMPUTER		156.92
	13271	PRIME COMPUTER INC:		
		AUG. 26, 1988:		
		94 DISKETTES INCLUDING DOCUMENTATION		6,674.00
	13272	TELENEX CORP:		
		SEP. 9, 1988:		
		1 DATA TEST SET		4,993.49
JAN. 31	13278	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 1 - SEP. 21, 1988:		
		REGISTRATION FEE FOR LAURA OSHEA TO ATTEND THE SYSTEMS ADMINISTRATION SEMINAR HELD IN WASHINGTON DC		3,600.00
	13279	MCGRAW HILL PUBLICATIONS CO:		
		JAN. 1 - DEC. 31, 1988:		
		2 SUBSCRIPTIONS TO DATA COMMUNICATIONS		52.00
	13280	MCGRAW HILL PUBLICATIONS CO:		
		FEB. 1, 1988 - JAN. 30, 1989:		
		4 SUBSCRIPTIONS TO DATA COMMUNICATIONS		96.00
	13281	MID ATLANTIC DATA AND COMMUNICATIONS ASSOC INC:		
		AUG. 23, 1988:		
		REPAIRS TO BABYNET		200.00
	13282	NCR COMTEN INC:		
		SEP. 30, 1988:		
		4 STORAGE EXPANSIONS		110,570.00
	13283	RESPONSE INC:		
		AUG. 18, 1988:		
		SHIPPING OF EQUIPMENT FROM JACKSON MN TO WASHINGTON DC		201.50
	13290	INTELLIGENT INFORMATION SYSTEMS INC:		
		JUN. 10, 1988:		
		PROGRAMMING ENHANCEMENTS TO CORRESPONDENCE MANAGEMENT SYSTEM		4,175.00
	13291	INTELLIGENT SOLUTIONS INC:		
		SEP. 29, 1988:		
		ON SITE SUPPORT SERVICES FOR SENATOR BAUCUS		18,600.00
	13292	MEAD DATA CENTRAL:		
		JAN. 1-31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATOR OFFICES: SENATOR BAUCUS SENATOR BIDEN SENATOR DASCHLE SENATOR DECONCINI SENATOR GRAMM SENATOR HARKIN SENATOR HOLLINGS SENATOR METZENBAUM SENATOR MITCHELL SENATOR RIEGLE SENATOR SYMMS SENATOR SIMON SENATOR STEVENS SENATOR WIRTH		7,778.25

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1989				
FEB. 10	13293	COMPUSERVE:		
		JUL. 1-31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR ARMSTRONG		$28.00
	13294	DIALCOM INC:		
		MAY 1 - SEP. 30, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ARMSTRONG		
		SENATOR GARN		145.62
	13295	EAGLE DATA PRODUCTS INC:		
		SEP. 30, 1988:		
		4 SOUND COVERS		1,174.16
	13296	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	$950.00	
		1 POWER UNIT	1,246.00	
		1 PROCESSOR	17,600.00	
		2 MEMORY EXPANSIONS	24,000.00	
		INSTALLATION	750.00	
			-------------	44,546.00
	13297	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,246.00	
		1 PROCESSOR	17,600.00	
		2 MEMORY EXPANSIONS	24,000.00	
		INSTALLATION	750.00	
			-------------	44,546.00
	13298	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,246.00	
		1 PROCESSOR	17,600.00	
		2 MEMORY EXPANSIONS	24,000.00	
		INSTALLATION CHARGE	750.00	
			-------------	44,546.00
	13299	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,246.00	
		1 PROCESSOR	17,600.00	
		2 MEMORY EXPANSIONS	24,000.00	
		INSTALLATION CHARGE	750.00	
			-------------	44,546.00
	13300	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,246.00	
		1 PROCESSOR	17,600.00	
		3 MEMORY EXPANSIONS	36,800.00	
		INSTALLATION CHARGE	750.00	
			-------------	57,346.00
	13301	HONEYWELL:		
		SEP. 30, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,246.00	
		1 PROCESSOR	17,600.00	
		2 MEMORY EXPANSIONS	24,000.00	
		INSTALLATION CHARGE	750.00	
			-------------	44,546.00
	13302	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 PROCESSOR	17,600.00	
		3 MEMORY EXPANSIONS	36,800.00	
		INSTALLATION CHARGE	750.00	
			-------------	56,100.00
	13303	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,246.00	
		1 PROCESSOR	17,600.00	
		1 CONTROLLER UPGRADE	500.00	
		INSTALLATION CHARGE	750.00	
			-------------	21,046.00
	13304	HONEYWELL:		
		SEP. 23, 1988:		
		1 COMMUNICATION BOARD	2,200.00	
		1 ADAPTER	2,200.00	
			-------------	4,400.00
	13305	HONEYWELL:		
		AUG. 22, 1988:		
		5 KEYBOARD DISPLAYS		7,800.00
	13306	HONEYWELL:		
		JUN. 13, 1988:		
		1 DISK CACHE UPGRADE	16,000.00	
		INSTALLATION CHARGES	2,000.00	
			-------------	18,000.00
	13307	HONEYWELL:		
		SEP. 13, 1988:		
		1 CONTROLLER	2,200.00	
		1 PORT	2,200.00	
		1 CABLE	85.00	
			-------------	4,485.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
FEB. 10	13308	HONEYWELL:		
		SEP. 23, 1988:		
		1 COMMUNICATION BOARD	$2,200.00	
		1 ADAPTER	2,200.00	
			-------------	$4,400.00
	13309	HONEYWELL:		
		AUG. 30, 1988:		
		5 PRINTERS	14,320.00	
		4 SHEETFEEDERS	5,760.00	
		4 BRACKETS	640.00	
			-------------	20,720.00
	13310	HONEYWELL:		
		SEP. 30, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,248.00	
		1 CONTROLLER UPGRADE	500.00	
		1 PROCESSOR	17,600.00	
		INSTALLATION CHARGE	750.00	
			-------------	21,048.00
	13311	HONEYWELL:		
		SEP. 30, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,248.00	
		1 PROCESSOR	17,600.00	
		1 CONTROLLER UPGRADE	500.00	
		INSTALLATION CHARGE	750.00	
			-------------	21,048.00
	13312	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,248.00	
		1 PROCESSOR	17,600.00	
		1 CONTROLLER UPGRADE	500.00	
		INSTALLATION CHARGE	750.00	
			-------------	21,048.00
	13313	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,248.00	
		1 PROCESSOR	17,600.00	
		1 CONTROLLER UPGRADE	500.00	
		1 INSTALLATION CHARGE	750.00	
			-------------	21,048.00
	13314	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,248.00	
		1 PROCESSOR	17,600.00	
		1 CONTROLLER UPGRADE	500.00	
		INSTALLATION CHARGE	750.00	
			-------------	21,048.00
	13315	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRWARE UPGRADES	950.00	
		1 POWER UNIT	1,248.00	
		1 PROCESSOR	17,600.00	
		1 CONTROLLER UPGRADE	500.00	
		INSTALLATION CHARGE	750.00	
			-------------	21,048.00
	13317	MEAD DATA CENTRAL:		
		JAN. 1-31, 1988:		
		COMPUTERIZED INFORMATION SYTSTEMS FOR THE FOLLOWING SENATE OFFICES: OFFICE OF THE MINORITY LEADER LEGISLATIVE COUNSEL MINORITY POLICY COMMITTEE		3,242.06
	13318	PRIME COMPUTER INC:		
		SEP. 28, 1988:		
		7 SHEETFEEDERS	10,080.00	
		1 UPGRADE FEE	36,000.00	
			-------------	46,080.00
	13319	PRIME COMPUTER INC:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR SENATOR LAUTENBERG	1,075.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-979.00	
			-------------	96.00
	13320	PRINTER TECHNOLOGY CENTER INC:		
		AUG. 26, 1988:		
		2 POWER SUPPLIES	397.04	
		5 BOARD ASSEMBLIES	4,751.16	
		2 DRIVE UNITS	98.14	
		1 SCANNER UNIT	580.08	
		5 FUSERS	1,249.75	
		15 TRANSFER CHARGES	401.25	
		5 DEVELOPERS	172.10	
		4 MAIN V UNITS	203.84	
		30 PHOTO SENSORS	145.20	
		2 BOARD ASSEMBLIES	147.10	
		2 MAIN SWITCHES	13.58	
		12 SOLENOIDS	113.55	
		8 PHOTO SENSORS	38.72	
		12 BOARD ASSEMBLIES	70.68	
		25 SOLENOIDS	156.50	
		1 ASSEMBLY	4.35	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
FEB 10	13320	PRINTER TECHNOLOGY CENTER INC: (CONTINUED)		
		6 HEATERS	$156.90	
		1 MOTOR GEAR	4.49	
			-------------	$8,702.43
	13321	PRINTER TECHNOLOGY CENTER INC:		
		OCT 1, 1987:		
		MAINTENANCE OF PRINTER		225.00
	13322	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		40 PRINTERS	31,960.00	
		60 SHEETFEEDERS	23,820.00	
		60 FORMS TRACTORS	10,200.00	
		40 INTERFACE BOARDS	2,400.00	
			-------------	68,380.00
	13323	ZENITH DATA SYSTEMS CORP:		
		SEP. 8, 1988:		
		3 COMPUTERS INCLUDING CARRYING CASES		6,042.00
FEB. 13	13337	CENTEL:		
		AUG. 17 - SEP. 1, 1988:		
		REPAIRS TO MICROCOMPUTER		683.20
	13338	DIGITAL EQUIPMENT CORP:		
		JUN. 15, 1988:		
		REIMBURSEMENT FOR ON SITE SOFTWARE ENGINEER		49,292.65
	13339	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 8, 1988:		
		2 MEMORY EXPANSIONS		1,786.00
FEB. 16	13341	EAGLE DATA PRODUCTS INC:		
		SEP. 26, 1988:		
		9 SOUND COVERS		2,794.78
FEB. 17	13342	HONEYWELL:		
		SEP. 15, 1988:		
		8 SETS OF 10 COPIES OF DOCUMENTATION AND TEMPLATES		1,600.00
	13343	PRINTERS PLUS:		
		SEP. 1, 1988:		
		30 CONTAINERS OF TONER	900.00	
		6 PRINTER DRUMS	672.00	
		6 CONTAINERS OF DEVELOPER	720.00	
			-------------	2,292.00
	13344	PRINTERS PLUS:		
		AUG. 23, 1988:		
		3 PRINTERS		9,657.00
	13345	PRINTERS PLUS:		
		SEP. 26, 1988:		
		10 PRINTERS		7,490.00
	13346	PRINTERS PLUS:		
		AUG. 23, 1988:		
		15 CONTAINERS OF TONER	450.00	
		3 PRINTER DRUMS	336.00	
		3 CONTAINERS OF DEVELOPER	360.00	
			-------------	1,146.00
	13347	PRINTERS PLUS:		
		SEP. 1, 1988:		
		6 PRINTERS		19,314.00
FEB. 23	13352	3COM CORP:		
		SEP. 27, 1988:		
		81 ETHERNET CARDS		27,151.97
	13353	DEVELCON ELECTRONICS INC:		
		AUG. 25, 1988:		
		1 SOFTWARE PACKAGE	50,000.00	
		INSTALLATION OF 2 NODES	1,500.00	
		SHIPPING	820.00	
		(LESS DISCOUNT)	-9,000.00	
			-------------	43,320.00
	13354	HONEYWELL:		
		AUG. 22, 1988:		
		1 COMPUTER	19,950.00	
		5 CONTROLLERS	9,200.00	
		2 FIXED DISKS	14,000.00	
		1 TAPE CARTRIDGE	1,780.00	
		15 CONNECT CABLES	1,275.00	
			-------------	46,205.00
	13355	HONEYWELL:		
		SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	950.00	
		1 POWER UNIT	1,246.00	
		1 PROCESSOR	17,600.00	
		3 MEMORY EXPANSIONS	36,800.00	
		INSTALLATION CHARGE	750.00	
			-------------	57,346.00
	13356	HONEYWELL:		
		SEP. 8, 1988:		
		2 SOFTWARE PACKAGES		37,495.00
	13357	INTELLIGENT SOLUTIONS INC:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR ONSITE SUPPORT SERVICES		12,600.00
	13358	PRINTERS PLUS:		
		SEP. 27, 1988:		
		25 PRINTERS		80,475.00
FEB. 24	13373	EAGLE DATA PRODUCTS INC:		
		SEP. 30, 1988:		
		3 SOUND COVERS		988.54

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1989				
FEB. 24	13374	GSA: JAN. 19, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR LEVINS DETROIT MI OFFICE		$144.23
	13375	HONEYWELL: SEP. 28, 1988:		
		2 FIRMWARE UPGRADES	$950.00	
		1 POWER UNIT	1,246.00	
		1 PROCESSOR	17,600.00	
		1 CONTROLLER UPGRADE	500.00	
		1 INSTALLATION CHARGE	750.00	
			-------------	21,046.00
	13376	HONEYWELL: APR. 28 - JUN. 25, 1988: INSTALLATION AND RELOCATION OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR METZENBAUM SENATOR KASTEN		501.50
FEB. 28	13389	AMDAHL CORP: SEP. 26-30, 1988: REGISTRATION FEE FOR GARY H DAYTON TO ATTEND THE INTRODUCTION TO MVS SEMINAR HELD IN COLUMBIA MD		1,250.00
	13390	IBM CORP: SEP. 27, 1988: UPGRADE TO MAINFRAME COMPUTERS		650,000.00
	13391	MEAD DATA CENTRAL: JAN. 1 - SEP. 30, 1988: FEB. 1 - SEP. 30: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR CRANSTON SENATOR HARKIN	6,225.57	
		(JAN. 1 - FEB. 28: LESS CREDIT FOR OVERBILLING)	-300.00	
			-------------	5,925.57
	13393	IBM CORP: MAY 15 - SEP. 30, 1988: NEW PROGRAM IDS		11,848.22
	13394	MEMOREX TELEX: SEP. 30, 1988: REPAIRS TO CARRIAGE ASSEMBLIES AND ASSEMBLY COAXES		3,754.97
	13395	MEMOREX TELEX: JUL. 26, 1988:		
		14 PERSONAL COMPUTERS	16,212.00	
		14 MONITORS	2,184.00	
		14 ADAPTERS	1,806.00	
		14 SOFTWARE PACKAGES	504.00	
		(LESS DISCOUNT)	-103.53	
			-------------	20,602.47
	13396	MEMOREX TELEX: FEB. 3, 1988: 1 COPROCESSOR		255.71
	13397	MEMOREX TELEX: AUG. 5, 1988: 38 SOFTWARE PACKAGES		1,361.16
	13398	MEMOREX TELEX: FEB. 5, 1988: 1 UPGRADE KIT		1,393.00
	13399	IBM CORP: SEP. 29, 1988: 3 CENTRAL PROCESSING UNITS		108,935.00
	13400	STRUCTURAL CONCEPT CORP: JUN. 14, 1988: INSTALLATION OF CONSOLE CONTROL CENTER		2,200.00
	13402	PRIME COMPUTER INC: MAY 4, 1988: 1 SOFTWARE PACKAGE		1,800.00
	13403	SELECT MANAGEMENT CO: JUL. 28, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR RIEGLES WARREN MI OFFICE		100.00
MAR. 13	13405	DATA GENERAL CORP: AUG. 30, 1988: 67 SOFTWARE PACKAGES		11,859.00
	13406	MEMOREX TELEX: SEP. 27, 1988: 300 PERSONAL COMPUTERS		716,400.00
	13407	MEMOREX TELEX: AUG. 4, 1988: 442 SOFTWARE PACKAGES		777,739.76
	13408	INTELLIGENT INFORMATION SYSTEMS INC: JUN. 10, 1988: PROGRAMMING ENHANCEMENTS TO CORRESPONDENCE MANAGEMENT SYSTEM		4,380.00
MAR. 14	13416	AT&T: AUG. 26, 1988:		
		1 SINGLE UNIT ASSEMBLY	634.60	
		3 CABLES	275.00	
		4 ASYNCHRONOUS DATA UNITS	288.80	
		2 EXTERNAL POWERS	60.80	
			-------------	1,259.20
	13417	CODEX CORP: SEP. 20, 1988: REPAIRS TO MODEM		350.00

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1989				
MAR. 14	13418	3COM CORP:		
		SEP. 27, 1988:		
		SHIPPING OF EQUIPMENT FROM MT VIEW CA TO WASHINGTON DC		$293.60
	13419	HONEYWELL:		
		SEP. 15, 1988:		
		7 SETS OF DOCUMENTATION AND TEMPLATES		1,400.00
	13420	HONEYWELL:		
		SEP. 30, 1988:		
		1 PRINTER		3,600.00
	13421	INTELLIGENT SOLUTIONS INC:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR ON SITE SUPPORT SERVICES		6,000.00
	13422	IBM CORP:		
		SEP. 13, 1988:		
		1 PRINTER INCLUDING STAND AND ATTACHMENT		7,133.00
	13423	MEMOREX TELEX:		
		JUN. 21, 1988:		
		20 PERSONAL COMPUTERS	$23,160.00	
		20 MONITORS	8,580.00	
		20 ADAPTER CARDS	2,960.00	
		20 SOFTWARE PACKAGES	720.00	
		(LESS DISCOUNT)	-177.10	
			-------------	35,242.90
	13424	PRINTERS PLUS:		
		SEP. 27, 1988:		
		50 CONTAINERS OF TONER		1,500.00
	13425	PRINTERS PLUS:		
		SEP. 27, 1988:		
		12 PRINTERS		38,628.00
	13426	PRINTERS PLUS:		
		SEP. 27, 1988:		
		20 CONTAINERS OF TONER		600.00
	13427	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		19 PRINTERS	15,181.00	
		19 INTERFACE BOARDS	1,140.00	
			-------------	16,321.00
MAR. 16	13431	CODEX CORP:		
		JUL. 14, 1988:		
		7 MODEM NEST CARDS		3,654.00
MAR. 21	13434	AT&T:		
		SEP. 20, 1988:		
		INSTALLATION OF CABLES, BLOCKS AND ADAPTERS IN SENATOR WIRTHS DENVER CO OFFICE		1,160.00
	13435	AT&T:		
		SEP. 19, 1988:		
		1 MULTI MOUNT	418.00	
		4 DATA CKT PACKS	2,310.40	
		4 TRANSFORMERS	76.00	
		4 OCTOPUS CORDS	500.00	
		8 FEED CABLES	200.00	
		30 DATA UNITS	2,166.00	
		30 POWER UNITS	912.00	
		30 CROSSOVERS	270.00	
		30 MOUNTING CORDS	240.00	
		INSTALLATION	399.00	
			-------------	7,491.40
	13436	FEDERAL DOCUMENT RETRIEVAL:		
		SEP. 9, 1988:		
		1 COPY OF DIRECTORY OF PERIODICALS ONLINE		81.60
	13437	IBM CORP:		
		DEC. 16, 1987:		
		1 COPY OF THE FOLLOWING:		
		DATA AREAS LY33-6035-3 MANUAL	50.00	
		DIAGNOSIS REFERENCE LC33-0243-0	32.25	
			-------------	82.25
	13438	PRIME COMPUTER INC:		
		MAY 1 - SEP. 30, 1988:		
		MAINTENANCE OF 2 MEMORIES		550.00
MAR. 23	13440	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1987 - NOV. 30, 1987:		
		MAINTENANCE OF 100 WORKSTATIONS		7,590.00
	13441	MEAD DATA CENTRAL:		
		AUG. 1 - SEP. 30, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR HOLLINGS		1,100.00
	13442	MEMOREX TELEX:		
		AUG. 18, 1988:		
		1 PERSONAL COMPUTER	1,158.00	
		1 MONITOR	429.00	
		1 ADAPTER CARD	148.00	
		2 SOFTWARE PACKAGES	81.00	
			-------------	1,816.00
	13443	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		5 PRINTERS	3,995.00	
		5 SHEET FEEDERS	1,985.00	
		5 INTERFACE BOARDS	300.00	
			-------------	6,280.00
MAR. 27	13445	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 15, 1988:		
		200 MEMORY CARDS	54,000.00	
		4 ADAPTER CARDS	1,228.00	
		2 PAPER TRAYS	106.78	

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1989				
MAR. 27	13445	GOVERNMENT TECHNOLOGY SERVICES INC: (CONTINUED)		
		5 MODEMS	$1,724.65	
		(LESS CREDIT FOR OVERBILLING)	-53,938.40	
			-------------	$3,121.03
	13446	PRINTERS PLUS:		
		SEP. 29, 1988:		
		20 PRINTERS		64,380.00
	13447	PRINTERS PLUS:		
		SEP. 27, 1988:		
		20 CONTAINERS OF TONER		600.00
MAR. 29	13449	UNITED STATES LEASING CORP:		
		FEB. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE AUTOMATION HARDWARE		13,130.40
	13450	XEROX CORP:		
		APR. 3 - AUG. 19, 1988:		
		REPAIRS TO PRINTERS		418.00
MAR. 30	13453	PRIME COMPUTER INC:		
		SEP. 28, 1988:		
		8 UPGRADES TO COMPUTER SYSTEM		383,592.00
	13454	PRINTERS PLUS:		
		AUG. 4, 1988:		
		20 PRINTERS		64,380.00
MAR. 31	13455	XEROX CORP:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		2,144.00
	13456	XEROX CORP:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF 18 WORKSTATIONS, 4 PRINTERS, 5 PROCESSORS AND FILE SERVER		8,825.00
	13457	XEROX CORP:		
		SEP. 1-30, 1988:		
		RENTAL OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		3,833.07
	13458	XEROX CORP:		
		SEP. 1-30, 1988:		
		RENTAL OF 18 WORKSTATIONS, 4 PRINTERS, 5 PROCESSORS AND FILE SERVER		19,899.07
	13459	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		10 SHEET FEEDERS		3,970.00
	13460	PRINTERS PLUS:		
		SEP. 27, 1988:		
		14 PRINTERS		45,066.00
	13461	EAGLE DATA PRODUCTS INC:		
		SEP. 30, 1988:		
		7 SOUND COVERS		2,440.76
SERGEANT AT ARMS (EXECUTIVE OFFICE)				
1988				
OCT. 11	11555	THAD COCHRAN:		
		JUL. 1 - SEP. 30, 1988:		
		SEP. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	676.47	
		JUL. 1 - AUG. 31: OPERATING EXPENSES	280.25	
		(JUL. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-101.10	
			-------------	855.62
	11556	KENT CONRAD:		
		JUL. 1 - SEP. 30, 1988:		
		SEP. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	902.50	
		JUL. 1 - AUG. 31: OPERATING EXPENSES	488.60	
		(JUL. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-186.43	
			-------------	1,204.67
	11557	ALFONSE DAMATO:		
		AUG. 1 - SEP. 30, 1988:		
		SEP. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	636.00	
		AUG. 1-31: OPERATING EXPENSES	28.01	
			-------------	664.01
	11558	DAN QUAYLE:		
		JUL. 1 - AUG. 31, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	1,240.00	
		OPERATING EXPENSES	242.11	
			-------------	1,482.11
OCT. 14	11585	PATRICK J LEAHY:		
		AUG. 1-31, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	965.00	
		OPERATING EXPENSES	122.50	
			-------------	1,087.50
OCT. 18	11640	MOSBACHER ENERGY CO:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX		2,359.89
	11641	MYERS FAMILIES:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL		1,837.50
	11642	MYERS FAMILIES:		
		AUG. 1-31, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL		1,837.50

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1988				
OCT. 18	11843	BOB PACKWOOD:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		$4,000.00
OCT. 20	11787	GSA:		
		JUN. 1-30, 1988:		
		RENTAL OF SPACE AND FACILITIES FOR SENATORS IN HOME STATES		340,971.87
	11788	TEN PRYOR STREET BUILDING LTD:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	$11,130.00	
		(JUL. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,290.00	
			-------------	7,840.00
	11789	TWIN TOWERS:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SILVER SPRING MD		2,394.00
OCT. 21	11884	TED STEVENS:		
		JUN. 30 - AUG. 31, 1988:		
		AUG. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	800.00	
		JUN. 30 - JUL. 31: OPERATING EXPENSES	419.00	
			-------------	1,219.00
	11885	4TH 5TH CANAL AND CARY ASSOC:		
		AUG. 1-31, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN RICHMOND VA		2,349.80
	11944	COURTHOUSE TOWER:		
		MAY 15 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL	5,308.31	
		(MAY 15 - JUL. 31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,874.70	
			-------------	2,433.61
	11945	KELLOGG SQUARE PARTNERSHIP:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		7,425.00
OCT. 26	12013	GSA:		
		APR. 1 - MAY 31, 1988:		
		RENTAL OF SPACE AND FACILITIES FOR U S SENATORS IN HOME STATES		881,943.34
	12014	ROBERT W KASTEN JR:		
		AUG. 1-31, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		920.78
	12015	ROBERT W KASTEN JR:		
		AUG. 28 - SEP. 24, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		53.37
OCT. 27	12111	SIXTH AND CHURCH LTD:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN		4,144.26
	12112	WHEATON PLAZA REGIONAL SHOPPING CENTER:		
		SEP. 18-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN WHEATON MD		855.42
OCT. 31	12266	ALBANY HISTORIC PROPERTIES LTD:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA		435.00
	12267	BRENT BOYLES:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN E ST PAUL IL		611.30
	12268	BRENT BOYLES:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN J DIXON IN E ST LOUIS IL		611.26
	12269	COOPER URBAN RENEWAL PARTNERS:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ		2,490.33
	12270	BALTIMORE BOULEVARD ASSOC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		5,208.00
	12271	ROBERT C BYRD:		
		AUG. 1 - SEP. 30, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	295.89	
		(AUG. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-61.72	
			-------------	234.17
	12272	COMMONWEALTH OF MASSACHUSETTS:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA		9,462.00
	12273	GSA:		
		OCT. 1, 1987 - JUN. 30, 1988:		
		CHARGES FOR PROCUREMENT OF FURNITURE AND FURNISHINGS AND USE CHARGES FOR EQUIPMENT FOR SENATORS OFFICES IN HOME STATES		185,950.00

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1988				
OCT. 31	12274	JEFFREY MANAGEMENT CORP:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY		$28,975.58
	12275	PARK PLAZA LTD PARTNERSHIP:		
		AUG. 1-31, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	$875.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-825.00	
			-------------	50.00
	12276	PEDERSON CORP:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ	1,847.30	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,823.46	
			-------------	23.84
	12277	PUTNAM PARK ASSOC:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN WETHERSFIELD CT		14,333.34
	12278	SALEM SAXON AND NIELSON:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TAMPA FL		540.33
	12406	DELFORD MCKNIGHT:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY		822.50
	12407	JOHN D ROCKEFELLER IV:		
		SEP. 1-30, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,083.00
	12511	PATRICK J LEAHY:		
		SEP. 1-30, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	965.00	
		OPERATING EXPENSES	90.47	
			-------------	1,055.47
	12531	PROGRAMMED LAND INC:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ	5,370.98	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-5,339.06	
			-------------	31.92
NOV. 14	12571	HOFMANN REAL ESTATE:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR DAVID K KARNES IN SCOTTSBLUFF NE		300.00
NOV. 15	12653	TOM HARKIN:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	1,518.06	
		OPERATING EXPENSES	527.95	
			-------------	2,046.01
	12654	RUSHMORE MALL:		
		FEB. 1 - APR. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY SD	2,190.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,166.00	
			-------------	24.00
	12655	SILVER BOW CENTER INC:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT		416.38
NOV. 17	12833	CHRISTOPHER S BOND:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	2,178.60	
		OPERATING EXPENSES	206.41	
			-------------	2,385.01
	12834	THAD COCHRAN:		
		SEP. 1-30, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		111.15
	12835	TED STEVENS:		
		AUG. 1-31, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		332.70
NOV. 23	12888	KENNETH R GOODACRE:		
		DEC. 1, 1987 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ		9,700.58
NOV. 29	12912	CHAMPLAIN MILL ASSOC:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN WINOOSKI VT		1,353.00
	12913	EAGLE HOTEL REALTY TRUST:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH		3,180.63
	12914	GEORGE ANDERSON:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY		584.36
	12915	VADA:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA		825.00

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1988				
NOV. 29	12916	W G MULLINS JR:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		SAM NUNN IN PERRY GA		$500.00
NOV. 30	12932	SOLOMON FOOT HOUSE:		
		JAN. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT T STAFFORD IN RUTLAND VT		3,204.00
	12969	HOWELL HEFLIN:		
		AUG. 1-31, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE	$118.02	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-20.00	
			-------------	98.02
DEC. 12	13049	H AND R MANAGEMENT INC:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TED STEVENS IN KENAI AK		436.88
	13050	H AND R MANAGEMENT INC:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		FRANK H MURKOWSKI IN KENAI AK		436.88
	13051	ROBERT W KASTEN JR:		
		SEP. 1-30, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		876.75
	13052	PATRICK J LEAHY:		
		JUL. 1-31, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE	243.04	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-214.59	
			-------------	28.45
DEC. 13	13073	CALFOX INC:		
		MAR. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN CRANSTON IN SAN FRANCISCO CA	48,142.60	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-40,656.00	
			-------------	7,486.60
	13074	TOM HARKIN:		
		SEP. 1-30, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE	178.43	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-161.89	
			-------------	16.54
DEC. 16	13091	TONY KLINE:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		LARRY PRESSLER IN PIERRE SD		1,039.50
DEC. 19	13131	GSA:		
		JAN. 7, 1988:		
		SPACE ALTERATIONS ABOVE STANDARD USERS CHARGE FOR		
		THE FOLLOWING:		
		SENATOR MCCONNELL IN LOUISVILLE KY	1,308.82	
		SENATOR WARNER IN NORFOLK VA	745.00	
			-------------	2,053.82
	13132	GSA:		
		FEB. 1 - SEP. 30, 1988:		
		FEB. 1-29, MAY 1 - JUN. 30, AUG. 1 - SEP. 30:		
		SPACE ALTERATION ABOVE STANDARD USERS CHARGE FOR		
		SENATOR BINGAMAN AND SENATOR DOMENICI IN LAS CRUCES NM		4,216.70
	13133	GSA:		
		JAN. 7, 1988:		
		SPACE ALTERATIONS ABOVE STANDARD USERS CHARGE FOR		
		THE FOLLOWING SENATE OFFICES:		
		SENATOR DOMENICI IN LAS CRUCES NM	421.66	
		SENATOR BINGAMAN IN LAS CRUCES NM	421.66	
		SENATOR CHILES IN MIAMI FL	779.92	
			-------------	1,623.24
	13134	GSA:		
		APR. 1-30, 1988:		
		SPACE ALTERATIONS ABOVE STANDARD USERS CHARGE FOR		
		THE FOLLOWING SENATE OFFICES:		
		SENATOR DOMENICI IN LAS CRUCES NM	421.67	
		SENATOR BINGAMAN IN LAS CRUCES NM	421.67	
		SENATOR DOMENICI IN ROSWELL NM	5,047.40	
		SENATOR MCCONNELL IN LOUISVILLE KY	377.39	
		SENATOR BOND IN ST LOUIS MO	185.50	
		SENATOR SPECTER IN PHILADELPHIA PA	3,032.29	
			-------------	9,485.92
	13135	LAW FACILITIES PARTNERSHIP:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DONALD W RIEGLE JR IN TRAVERSE CITY MI		355.42
	13136	WILLIAM J ROCHFORD:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DAVID K KARNES IN KEARNEY NE		1,200.00
DEC. 20	13146	ALFONSE DAMATO:		
		SEP. 1-30, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE		18.01
	13147	HOWELL HEFLIN:		
		SEP. 1-30, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE		25.00

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1988				
DEC. 20	13148	LEWISTON LAND CO:		
		FEB. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN LEWISTON ID		$2,240.00
	13149	LEWISTON LAND CO:		
		FEB. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN LEWISTON ID		2,800.00
DEC. 27	13161	WECS CORP:		
		OCT. 1, 1987 - FEB. 29, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO	$4,274.60	
		(LESS AMOUNT PAID ON SEPARATE VOUCHERS)	-4,025.00	
			-------------	249.60
1989				
JAN. 12	13192	GEORGE ANDERSON:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY		584.38
	13193	KENT CONRAD:		
		JUN. 1 - SEP. 30, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	1,014.54	
		(JUN. 1 - AUG. 31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-637.92	
			-------------	376.62
JAN. 17	13208	H PULSE MARTINEZ:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN SAN ANTONIO TX		416.66
JAN. 31	13284	GSA:		
		OCT. 1, 1987 - SEP. 30, 1988:		
		SPACE AND FACILITIES FOR SENATORS IN THEIR HOME STATE		1,902.96
	13285	GSA:		
		JUL. 1 - SEP. 30, 1988:		
		SPACE AND FACILITIES FOR SENATORS IN THEIR HOME STATE		989,252.01
FEB. 10	13324	CHRISTOPHER S BOND:		
		SEP. 1-30, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	114.90	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-105.32	
			-------------	9.58
	13325	GSA:		
		SEP. 8, 1988:		
		SPACE ALTERATIONS ABOVE STANDARD USERS CHARGE FOR THE FOLLOWING:		
		SENATOR METZENBAUM IN CLEVELAND OH	136.36	
		SENATOR DOMENICI IN LAS CRUCES NM	678.66	
		SENATOR BINGAMAN IN LAS CRUCES NM	1,276.00	
		SENATOR CHILES IN MAIMI FL	536.76	
		SENATOR HELMS IN RALEIGH NC	814.80	
		SENATOR EXON IN OMAHA NE	94.16	
		SENATOR ARMSTRONG IN GRAND JUNCTION CO	52.50	
		SENATOR LEVIN IN GRAND RAPIDS MI	387.38	
		SENATOR BUMPERS IN LITTLE ROCK AR	252.76	
		SENATOR DAMATO IN BUFFALO NY	2,815.16	
			-------------	7,044.54
	13326	GSA:		
		JAN. 2, 1988:		
		SPACE ALTERATIONS ABOVE STANDARD USERS CHARGE FOR THE FOLLOWING:		
		SENATOR LUGAR IN INDIANAPOLIS IN	533.76	
		SENATOR FORD IN COVINGTON KY	579.00	
		SENATOR BINGAMAN IN LAS CRUCES NM	2,621.01	
		SENATOR SPECTER IN PHILADELPHIA PA	224.00	
			-------------	3,957.77
	13327	GSA:		
		JAN. 2, 1988:		
		SPACE ALTERATIONS ABOVE STANDARD USERS CHARGE FOR THE FOLLOWING:		
		SENATOR KASSEBAUM IN WICHITA KS		
		SENATOR DOLE IN WICHITA KS		270.31
	13328	GSA:		
		SEP. 8, 1988:		
		SPACE ALTERATIONS ABOVE STANDARD USERS CHARGE FOR SENATOR BREAUX IN LAFAYETTE LA		1,084.99
	13329	GSA:		
		JAN. 2 - APR. 1, 1988:		
		SPACE ALTERATIONS ABOVE STANDARD USERS CHARGE FOR THE FOLLOWING:		
		SENATOR COCHRAN IN JACKSON MS	7,958.00	
		SENATOR HELMS IN RALEIGH NC	2,998.85	
		SENATOR DOMENICI IN ROSWELL NM	683.17	
		SENATOR WARNER IN RICHMOND VA	895.00	
		SENATOR QUAYLE IN INDIANAPOLIS IN	2,914.43	
		SENATOR BINGMAN IN ROSWELL NM	776.18	
			-------------	16,225.63
FEB. 28	13404	TED STEVENS:		
		SEP. 1-30, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		800.00

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1988				
OCT. 11	11559	FEDERAL EXPRESS CORP:		
		AUG. 3, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NEW YORK NY	$9.75	
		LANGHORNE PA	9.75	
		PHILADELPHIA PA	9.75	
			-------------	$29.25
	11560	FEDERAL EXPRESS CORP:		
		AUG. 12, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO BEAVERTON OR		12.50
	11561	GMAC LEASING:		
		SEP. 1-30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 BUICK ELECTRA PARK AVE SERIAL NO VIN1G4CW51C7J1648640		233.00
	11562	SONY CORP OF AMERICA:		
		AUG. 30, 1988:		
		6 METERS	226.50	
		12 ROLLER ARM ASSEMBLIES	1,248.00	
		12 BRAKE BAND ASSEMBLIES	97.08	
		1 SPARE PARTS KIT	2,600.00	
		1 PAINT LOCK	10.38	
		10 PILOT LAMPS	21.50	
		7 WRENCHES	13.24	
		2 AC RECEPTABLES	94.76	
		2 BRACKETS	5.20	
		1 UPPER DRUM ASSEMBLY	365.00	
		50 LAMPS	161.70	
		5 BRAKE SHOE ASSEMBLIES	7.50	
		3 MICRO SWITCHES	20.25	
		10 BELTS	21.50	
		2 CONDENSATION SENSORS	17.48	
		1 SLIP RING ASSEMBLY	171.40	
		2 BRUSHES	67.36	
		10 BELTS	10.00	
		SHIPPING	29.00	
			-------------	5,187.85
	11563	UNITED WHOLESALERS:		
		SEP. 12, 1988:		
		1 CASE OF ROACH TRAPS		37.38
	11570	SERGEANT AT ARMS U S SENATE:		
		MAR. 8, 1988:		
		REIMBURSEMENT FOR FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING SEMINARS FOR SENATORS AND STAFF		3.30
OCT. 14	11586	ALTERNATIVE DESIGN INC:		
		SEP. 7, 1988:		
		2 DESKS		2,064.00
	11587	FAIRDALE FURNITURE INC:		
		JUN. 23, 1988:		
		3 DESKS		2,223.00
	11588	FRAGERS HARDWARE:		
		SEP. 20, 1988:		
		50 MOUSE TRAPS		22.50
	11589	STANIS FURNITURE INC:		
		SEP. 20, 1988:		
		1 TABLE		635.00
OCT. 18	11644	B AND B FLOORS:		
		SEP. 13, 1988:		
		CARPET AND INSTALLATION		1,130.00
	11645	B AND B FLOORS:		
		JUL. 5, 1988:		
		CARPET AND INSTALLATION		3,282.00
	11646	B AND B FLOORS:		
		JUL. 5, 1988:		
		CARPET AND INSTALLATION		2,665.00
	11647	BEISLER SUPPLY CO INC:		
		SEP. 2, 1988:		
		10 CANS OF THINNER	252.90	
		3 CANS OF VARNISH REMOVER	164.55	
		5 CANS OF SEALER	293.00	
		5 CANS OF LACQUER	325.00	
			-------------	1,035.45
	11648	BEISLER SUPPLY CO INC:		
		SEP. 13, 1988:		
		5 CANS OF LACQUER		325.00
	11649	EXXON CO USA:		
		SEP. 22, 1988:		
		CHARGE FOR GASOLINE USED ON A CREDIT CARD		304.76
	11650	FEDERAL EXPRESS CORP:		
		AUG. 25, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO CLINTON MA		108.60
	11651	HEALTH WATERS INC:		
		SEP. 14, 1988:		
		1 WATER COOLER		260.00
	11652	HEALTH WATERS INC:		
		SEP. 26, 1988:		
		100 CASES OF WATER	995.00	
		25 CARBOYS OF WATER	237.50	
		DEPOSIT ON 25 BOTTLES	125.00	
			-------------	1,357.50

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1988				
OCT. 18	11653	HUNTINGTON LABORATORIES INC:		
		SEP. 7, 1988:		
		5 PUMPS		$47.25
	11654	INDUSTRIAL PAPER CO:		
		AUG. 31, 1988:		
		1 CASE OF DUCT TAPE		84.15
	11655	JOHN DUER AND SONS INC:		
		MAY 4, 1988:		
		2 PADLOCKS		5.10
	11656	MSI:		
		SEP. 9, 1988:		
		1 EDGE BANDER		9,400.00
	11657	S FREEDMAN AND SONS INC:		
		AUG. 31, 1988:		
		4 CASES OF BOWL CLEANER	$94.80	
		23 MOP HANDLES	227.01	
		4 CASES OF INSECTICIDE	187.44	
		2 CASES OF LUBE SPRAY CANS	103.34	
			-------------	612.59
	11658	SOURCE:		
		SEP. 8, 1988:		
		1 SANDER		1,592.00
	11659	TEKTRONIX INC:		
		AUG. 12, 1988:		
		REPAIRS TO TEKTRONIX SCOPE		215.00
	11660	UNIFIRST CORP:		
		SEP. 23, 1988:		
		SERVICING OF DUST MOPS		71.45
	11661	VILLAGE CARPETS AND INTERIORS INC:		
		SEP. 21, 1988:		
		1,050 YARDS OF CARPET TILES		14,647.50
	11662	WALSH AND KOEHLER GLASS CO INC:		
		SEP. 20, 1988:		
		2 PIECES OF GLASS		125.00
OCT. 20	11790	BUSINESS RESEARCH PUBLICATIONS:		
		APR. 1, 1988 - MAR. 30, 1989:		
		SUBSCRIPTION TO PERSONNEL POLICY BRIEFS		89.00
	11791	CANADA DRY CORP:		
		SEP. 22, 1988:		
		25 CASES OF CLUB SODA		162.50
	11792	CHRYSLER CORP:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 5TH AVE SERIAL NO JW152738		1,740.00
	11793	DAYCON PRODUCTS CO INC:		
		SEP. 26, 1988:		
		6 CASES OF AIR FRESHNER		305.94
	11794	ESE:		
		AUG. 2, 1988:		
		REPAIRS TO TIME CLOCK		1,052.50
	11795	GMAC LEASING:		
		SEP. 1-30, 1988:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
	11796	MS ELECTRONICS INC:		
		AUG. 30, 1988:		
		1 PACKAGE OF PIN CONTACTS	80.00	
		1 PACKAGE OF SOCKET CONTACTS	97.00	
		1 CRIMP TOOL	99.00	
		35 CRIMP SNAP PLUGS	39.50	
		35 RECEPTACLES	39.50	
		5 PIN INSERTERS	9.80	
		70 BOOTS	142.00	
		5 CABLE STRIPPERS	135.35	
		5 HARDWARE EQUIPMENTS	15.00	
			-------------	657.15
	11797	NEWARK ELECTRONICS:		
		SEP. 7, 1988:		
		2 INSTALLATION TOOLS	175.02	
		1 PRINTER	695.31	
		3 LABEL MAKERS	95.64	
		2 TERMINAL STUDS	45.80	
		1 TERMINAL	17.33	
		SHIPPING	10.24	
			-------------	1,039.34
	11798	VILLAGE CARPETS AND INTERIORS INC:		
		SEP. 2, 1988:		
		3 BLINDS INCLUDING INSTALLATION		250.00
OCT. 21	11946	DAY TIMERS INC:		
		SEP. 22, 1988:		
		1 DAY TIMER REFILL	14.00	
		1 ACRYLIC STAND	26.50	
		SHIPPING	3.24	
			-------------	43.74
	11947	JOHN DUER AND SONS INC:		
		MAY 4, 1988:		
		12 PADLOCKS		23.40
	11948	QUEST INTERNATIONAL INC:		
		SEP. 13, 1988:		
		1 MONITOR		802.00
	11949	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 1-30, 1988:		
		170 PHOTOS, 1 COPY, 9 CONTACT SHEETS, 3 ROLLS OF FILM AND PHOTO PROCESSING		149.70

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1988				
OCT. 21	11950	SERGEANT AT ARMS U S SENATE:		
		NOV. 23, 1987 - SEP. 15, 1988:		
		POSTAGE	$95.35	
		12 DRIVING RECORDS	24.00	
				$119.35
	11969	KENNETH A CURRENT:		
		JUL. 7, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		6,000.00
OCT. 27	12113	GALLAUDET UNIVERSITY:		
		FEB. 1 - MAY 7, 1988:		
		REGISTRATION FEE FOR DEBORAH E JANS TO ATTEND THE AMERICAN SIGN LANGUAGE SEMINAR HELD IN WASHINGTON DC		229.50
	12114	KEYE PRODUCTIVITY CENTER:		
		SEP. 13, 1988:		
		REGISTRATION FEE FOR GEORGE D TOLBERT AND MAGGIE B HARRIS TO ATTEND THE EVALUATING EMPLOYEE PERFORMANCE SEMINAR HELD IN ARLINGTON VA		250.00
	12115	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-30, 1988:		
		STATIONERY SUPPLIES		1,850.41
	12116	PRESS ASSN INC:		
		SEP. 1-30, 1988:		
		NEWS WIRE SERVICE		408.00
	12117	S FREEDMAN AND SONS INC:		
		SEP. 26, 1988:		
		40 CASES OF TRASH BAGS	724.00	
		8 CASES OF AMMONIA	59.04	
		4 BAGS OF DETERGENT	143.00	
				926.04
	12118	S FREEDMAN AND SONS INC:		
		AUG. 31, 1988:		
		1 MOP HANDLE		9.87
	12119	U S GOVERNMENT PRINTING OFFICE:		
		MAY 25, 1988:		
		1 FEDERAL FIT KIT		16.00
OCT. 31	12279	ADVANCED EQUIPMENT CO INC:		
		SEP. 14, 1988:		
		1 SERVICE CART		98.25
	12280	CARTER CENTER:		
		JUL. 5, 1988:		
		REGISTRATION FEE FOR LUANNE R NORDEN TO ATTEND THE CENTER FOR DISEASE CONTROLS HEALTH RISK APPRAISAL SOFTWARE SEMINAR HELD IN RICHMOND VA		125.00
	12281	CONSOLIDATED FREIGHTWAYS:		
		SEP. 20, 1988:		
		SHIPPING OF EQUIPMENT FROM HIGH POINT NC TO WASHINGTON DC		82.55
	12282	FEDERAL EXPRESS CORP:		
		SEP. 15, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		9.75
	12283	HEALTH WATERS INC:		
		SEP. 16, 1988:		
		25 CARBOYS OF WATER	237.50	
		50 CASES OF WATER	497.50	
		DEPOSIT ON 25 BOTTLES	125.00	
		(LESS RETURNED BOTTLES)	-135.00	
				725.00
	12284	JOHN DUER AND SONS INC:		
		MAY 4, 1988:		
		4 PADLOCKS		10.20
	12285	UNIFIRST CORP:		
		JUN. 3, 1988:		
		SERVICING OF DUST MOPS		65.50
	12408	CEPS FALL CONFERENCE BILLING:		
		SEP. 30, 1988:		
		REGISTRATION FEE FOR HSIAO-MAE L CHIANG TO ATTEND THE DESKTOP PUBLISHING POST SCRIPT SEMINAR HELD IN WASHINGTON DC		195.00
	12409	PEIRCE PHELPS INC:		
		SEP. 16, 1988:		
		2 RACK MOUNTS	584.50	
		10 PATCH CORDS	117.20	
		3 SWITCHERS	477.27	
		SHIPPING	6.58	
				1,185.55
	12410	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 22, 1988:		
		INFORMATIONAL TAPES		53.50
	12411	VILLAGE CARPET CARE:		
		SEP. 10, 1988:		
		CLEANING OF CARPET		325.00
	12512	DAY TIMERS INC:		
		MAR. 10, 1988:		
		1 CALENDAR REFILL		14.00
	12513	SEARS ROEBUCK AND CO:		
		SEP. 15, 1988:		
		1 REFRIGERATOR		420.00
	12514	WARD BECK SYSTEMS LTD:		
		JUL. 14, 1988:		
		1 RANGE VU METER		816.00

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1988				
OCT. 31	12532	DAVE PYLES LINCOLN MERCURY INC:		
		JUL. 14, 1988:		
		REPAIRS TO SENATE LEASED AUTOMOBILE		$341.00
	12533	XEROX CORP:		
		NOV. 25, 1987:		
		REGISTRATION FEE FOR DIANE C KASEMAN TO ATTEND THE NEW USER WORKSHOP SEMINAR HELD IN ARLINGTON VA		150.00
NOV. 14	12572	BUSINESS AND LEGAL REPORTS:		
		SEP. 1, 1988 - AUG. 30, 1989:		
		SUBSCRIPTION TO PERSONNEL MANAGERS LEGAL REPORTER		85.54
	12573	FORD MOTOR CO:		
		JUN. 30 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN TOWN CAR SERIAL NO M82JY850040		1,108.13
	12574	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN TOWN CAR SERIAL NO M82JY783862		1,900.00
	12575	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS SERIAL NO M75JX659807		1,537.50
	12576	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS SERIAL NO M75JX659808		1,537.50
	12577	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNTS DUE ON THE FOLLOWING:		
		APR. 1 - JUL. 22: 1987 MERCURY SABLE SERIAL NO M58HA644751	$845.61	
		1987 MERCURY SABLE SERIAL NO M58HA644753	845.61	
		APR. 1 - JUL. 21: 1987 MERCURY SABLE SERIAL NO M58HA644752	838.08	
		JUL. 22 - SEP. 30: 1988 MERCURY SABLE SERIAL NO M58JA647023	543.36	
		JUL. 23 - SEP. 30: 1988 MERCURY SABLE SERIAL NO M58JA647024	551.03	
		1988 MERCURY SABLE SERIAL NO M58JA653832	551.03	
			-------------	4,174.72
	12578	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS SERIAL NO M75JX663344		1,537.50
	12579	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN CONTINENTAL SERIAL NO M98JY762081		1,900.00
	12580	S FREEDMAN AND SONS INC:		
		SEP. 12, 1988:		
		1 CONTROL POST		94.50
	12581	W W GRAINGER INC:		
		JUN. 23, 1988:		
		6 FANS		186.91
	12582	PEIRCE PHELPS INC:		
		SEP. 16, 1988:		
		1 VIDEO PRO PATCH ARRAY FOR CBAX JACKS	1,353.59	
		10 PATCH CORDS	139.90	
		SHIPPING	5.40	
			-------------	1,498.89
	12626	BOOZ ALLEN AND HAMILTON INC:		
		JUN. 15, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		75,000.00
NOV. 15	12656	FEDERAL EXPRESS CORP:		
		SEP. 8, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO MELVILLE NY		7.00
	12657	S FREEDMAN AND SONS INC:		
		SEP. 12, 1988:		
		99 CONTROL POSTS	9,355.50	
		110 ROPES	4,170.00	
			-------------	13,525.50
NOV. 18	12728	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS SERIAL NO M75JX674883		1,537.50
	12729	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN TOWN CAR SERIAL NO M82JY783880		1,900.00
	12730	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1987 MERCURY GRAND MARQUIS SERIAL NO M75HX683153		1,500.00
	12731	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		APR. 1 - JUN. 29: CONTRACT AMOUNT DUE ON 1987 LINCOLN TOWN CAR SERIAL NO M82HY692628	924.99	
		JUN. 30 - SEP. 30: CONTRACT AMOUNT DUE ON 1988 LINCOLN CONTINENTAL CAR SERIAL NO M98JY857570	949.98	
			-------------	1,874.97

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1988				
NOV. 16	12732	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		CONTRACT AMOUNT DUE ON 1986 LINCOLN TOWN CAR SERIAL NO P96GY755950		$1,762.50
	12733-	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		APR. 1 - SEP. 6: CONTRACT AMOUNT DUE ON 1986 LINCOLN TOWN CAR SERIAL NO P9GY678776	$1,517.00	
		SEP. 7-30: CONTRACT AMOUNT DUE ON 1988 LINCOLN TOWN CAR SERIAL NO M82JY735278	260.25	
				1,777.25
	12734	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		APR. 1 - JUL. 8: CONTRACT AMOUNT DUE ON 1986 MERCURY GRAND MARQUIS SERIAL NO P95GX661475	780.63	
		JUL. 9 - SEP. 30: CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS SERIAL NO M75JX696098	714.58	
				1,495.21
	12735	FORD MOTOR CO:		
		APR. 1 - SEP. 30, 1988:		
		APR. 1-11: CONTRACT AMOUNT DUE ON 1987 MERCURY GRAND MARQUIS SERIAL NO M75HX694632	82.20	
		APR. 12 - SEP. 30: CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS SERIAL NO M75JX679912	1,449.65	
				1,531.85
	12736	PISTORUIS MACHINE CO:		
		SEP. 9, 1988:		
		1 BORING MACHINE	3,650.00	
		1 BORING HEAD	1,625.00	
		1 SPINDLE HEAD	650.00	
				5,925.00
NOV. 17	12758	FEDERAL EXPRESS CORP:		
		SEP. 6, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO HYATTSVILLE MD		9.75
	12778	VILLAGE CARPETS AND INTERIORS INC:		
		SEP. 14, 1988:		
		CARPET AND INSTALLATION		895.00
NOV. 22	12872	FEDERAL EXPRESS CORP:		
		SEP. 22, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO MATTHEWS NC		52.00
	12873	MIDWEST COMMUNICATIONS CORP:		
		JUL. 14, 1988:		
		1 MONITOR	1,635.00	
		1 CARRYING CASE FOR BATTERY LEADER	10.00	
		1 MULTIMETER	420.00	
		1 FLUKE TEST LEAD SET	23.00	
				2,088.00
	12874	PEIRCE PHELPS INC:		
		SEP. 16, 1988:		
		1 METER PANEL	250.00	
		2 SPEAKERS	372.10	
		1 MOUNT KIT	69.77	
		SHIPPING	4.41	
				696.28
	12875	US OFFICE OF PERSONNEL MANAGEMENT:		
		AUG. 29-31, 1988:		
		REGISTRATION FEE FOR DEXTER E JENNINGS TO ATTEND THE APPROPRIATION LAW SEMINAR HELD IN WASHINGTON DC		350.00
NOV. 30	12970	PEIRCE PHELPS INC:		
		SEP. 16, 1988:		
		1 MONITOR	1,821.81	
		1 MOUNT	161.99	
				1,983.80
DEC. 8	13006	FEDERAL EXPRESS CORP:		
		SEP. 21, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO TORRANCE CA		75.60
	13007	FUJINON INC:		
		SEP. 13, 1988:		
		REPAIRS TO CAMERA LENSES		2,100.00
	13008	VILLAGE CARPETS AND INTERIORS INC:		
		SEP. 29, 1988:		
		PADDING, REDUCERS AND INSTALLATION OF CARPET		6,950.00
	13009	VILLAGE CARPETS AND INTERIORS INC:		
		AUG. 16, 1988:		
		CARPET INCLUDING INSTALLATION		3,510.00
DEC. 12	13053	W W GRAINGER INC:		
		SEP. 29, 1988:		
		2 LAMPS		136.69
	13054	SECURITY STORAGE CO OF WASHINGTON:		
		AUG. 1 - SEP. 30, 1988:		
		ALARM SERVICE IN SENATE WAREHOUSE IN ALEXANDRIA VA		357.50
DEC. 16	13092	PEIRCE PHELPS INC:		
		SEP. 16, 1988:		
		1 MONITOR		5,884.51
DEC..20	13150	RED STAR EXPRESS LINES:		
		SEP. 8, 1988:		
		SHIPPING OF EQUIPMENT FROM HAUPPAUGE NY TO WASHINGTON DC		106.01

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1988				
DEC. 27	13162	BLOOMSBURG CARPET INDUSTRIES INC:		
		SEP. 15, 1988:		
		1,524.46 SQUARE YARDS OF CARPET		$72,106.98
1989				
JAN. 11	13182	FUJINON INC:		
		SEP. 13, 1988:		
		REPAIRS TO CAMERA LENSES		2,220.00
	13183	NOLAND CO:		
		SEP. 29, 1988:		
		1 DRAWER CABINET	$1,139.00	
		2 LAYOUT KITS	161.00	
		(LESS DISCOUNT)	-26.00	
			-------------	1,274.00
	13184	PEIRCE PHELPS INC:		
		SEP. 16, 1988:		
		1 CAMERA MOUNT		50.37
	13185	WESTGATE FABRICS INC:		
		AUG. 5, 1988:		
		6 YARDS OF FABRIC		118.78
JAN. 12	13194	BRAYBURY PORTA PATTERN INC:		
		AUG. 2, 1988:		
		2 REGISTRATION CHARTS	1,008.00	
		1 STORAGE CASE	300.00	
		SHIPPING	160.00	
		(LESS DISCOUNT)	-26.16	
			-------------	1,441.84
JAN. 24	13246	PEIRCE PHELPS INC:		
		SEP. 16, 1988:		
		1 VECTORSCOPE		5,345.57
JAN. 30	13274	MIDWEST COMMUNICATIONS CORP:		
		SEP. 29, 1988:		
		8 MONITORS	18,672.00	
		6 SLIDE KITS	298.00	
		1 VECTORSCOPE	1,813.00	
		1 TEKTRONIX WFM	1,813.00	
		1 RACK MOUNT	161.00	
		SHIPPING	242.05	
			-------------	22,999.05
FEB. 10	13330	FUJINON INC:		
		SEP. 13, 1988:		
		REPAIRS TO CAMERA LENSES	2,220.00	
		SHIPPING	191.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,220.00	
			-------------	191.20
FEB. 17	13351	G P GRAHAM AND CO:		
		JUL. 29 - SEP. 30, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,085.00
FEB. 24	13378	ALTERNATIVE DESIGN INC:		
		AUG. 23, 1988:		
		10 CHAIRS		4,970.00
FEB. 28	13401	MIDWEST COMMUNICATIONS CORP:		
		JUL. 14, 1988:		
		1 VOLTAGE METER		240.00
MAR. 14	13428	LIBRARY BUREAU INC:		
		SEP. 20, 1988:		
		SHELVING	18,398.06	
		END PANELS	10,893.58	
		INSTALLATION	4,140.00	
		SHIPPING	900.00	
			-------------	34,331.64
	13429	MIDWEST COMMUNICATIONS CORP:		
		SEP. 29, 1988:		
		1 AUDIO VIDEO DISTRIBUTION SYSTEM		40,029.00
MAR. 16	13433	OFFICE OF TECHNOLOGY ASSESSMENT:		
		SEP. 12-30, 1988:		
		REIMBURSEMENT FOR SALARY PAID TO DETAILED EMPLOYEE JOHN C BELL AT A GROSS ANNUAL RATE OF $82,240.00	4,787.20	
		AGENCY CONTRIBUTIONS	430.59	
			-------------	5,217.79

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1988			
OCT. 11	11532	A B DICK CO:	
		JUL. 1 - SEP. 30, 1988:	
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS	4,492.42
	11533	A B DICK CO:	
		JUL. 1 - SEP. 30, 1988:	
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS	1,943.09
	11534	A B DICK CO:	
		JUL. 1 - SEP. 30, 1988:	
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	1,008.58
	11535	BARTON DUER AND KOCH PAPER:	
		SEP. 7, 1988:	
		1 LOT OF PAPER	183.32
	11536	BUSINESS EQUIPMENT CENTER LTD:	
		AUG. 22, 1988:	
		12 RECORDERS	3,435.60
	11537	CANTWELL CLEARY CO INC:	
		AUG. 5, 1988:	
		2,000 BOXES	850.00
	11538	CANTWELL CLEARY CO INC:	
		SEP. 8, 1988:	
		60 BOXES OF STAPLES	133.20

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1988				
OCT. 11	11539	COMMISSIONED ELECTRONICS CO INC:		
		AUG. 24, 1988:		
		12 RECORDERS	$4,740.00	
		12 MICROPHONES	210.72	
			-------------	$4,950.72
	11540	CRANE OFFICE MACHINES:		
		JUL. 28, 1988:		
		REPAIRS TO TYPEWRITER		35.00
	11541	DYC SUPPLY CO:		
		SEP. 8, 1988:		
		200 BLANKETS		3,407.00
	11542	FILMDEX INC:		
		SEP. 7, 1988:		
		2,000 ROLLS OF FILM		9,360.00
	11543	GOVERNMENT MARKETING SERVICES INC:		
		JUL. 28, 1988:		
		1 PAPER SHREDDER		159.56
	11544	GREENES OFFICE MACHINES INC:		
		SEP. 14, 1988:		
		REPAIRS TO TYPEWRITER		15.75
	11545	HIRRLINGER ELECTRIC INC:		
		AUG. 31, 1988:		
		REPAIRS TO PRINTING PRESS		387.97
	11546	IBM CORP:		
		SEP. 13, 1988:		
		REPAIRS TO TYPEWRITERS		138.75
	11547	INDEPENDENT OFFICE MACHINES:		
		SEP. 15, 1988:		
		REPAIRS TO TYPEWRITERS		112.50
	11548	OCE BUSINESS SYSTEMS INC:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,216.47
	11549	OCE BUSINESS SYSTEMS INC:		
		SEP. 1-30, 1988:		
		RENTAL OF COPIER		465.89
	11550	OCE BUSINESS SYSTEMS INC:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		465.80
	11551	OCE BUSINESS SYSTEMS INC:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		837.08
	11552	OCE BUSINESS SYSTEMS INC:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		3,557.72
	11553	PITNEY BOWES:		
		APR. 1 - JUL. 19, 1988:		
		RENTAL OF 2 MAILING MACHINES		700.22
	11554	PRINTERS SERVICE:		
		AUG. 30, 1988:		
		5 DRUMS OF ISOPROPYL ALCOHOL		756.25
	11571	AMES SUPPLY CO:		
		OCT. 1, 1987:		
		REPAIRS TO PLATENS		266.85
OCT. 14	11572	A B DICK CO:		
		AUG. 1-31, 1988:		
		MAINTENANCE OF COLLATOR		261.00
	11573	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		AUG. 25, 1988:		
		4 LEVERS	296.00	
		4 STUDS	516.00	
		12 SPACERS	131.00	
		5 SHAFTS	905.00	
		2 MOTORS	1,976.00	
		2 SWITCHES	1,790.00	
		8 BELTS	400.00	
		2 CARBONS	29.60	
		1 ANCHOR	233.00	
		SHIPPING	30.00	
			-------------	6,306.60
	11574	BELL AND HOWELL:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF IMPRINTER, 2 CAMERAS, FEEDER ELEVATOR AND 2 RECORDERS		943.74
	11575	BELL AND HOWELL:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 21 READER PRINTERS		7,267.68
	11576	BELL AND HOWELL:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF RECORDER		138.00
	11577	CANON USA INC:		
		AUG. 3, 1988:		
		1 CASSETTE TRAY		54.00
	11578	DIAMOND PAPER CO:		
		SEP. 13, 1988:		
		20 CARTONS OF PAPER		478.00
	11579	DICTAPHONE CORP:		
		OCT. 1, 1987 - SEP. 30, 1988:		
		MAINTENANCE OF 14 DICTAPHONE UNITS		1,344.00
	11580	DUANE PRIMOZICH:		
		SEP. 16, 1988:		
		REPAIRS TO TYPEWRITERS		80.00

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1988				
OCT. 14	11581	EDGERTON BECKER INC:		
		AUG. 16, 1988:		
		1 STRAP GUIDE FLANGE	$288.89	
		2 BUTTON STRINGHOLDERS	31.50	
		SHIPPING	5.84	
			-------------	$326.23
	11582	EXECUTIVE PRESENTATION SYSTEMS:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF GRAPHICS SYSTEM		575.00
	11583	FIBER PRODUCTS INDUSTRIAL INC:		
		AUG. 30, 1988:		
		4 RUBBER BRAKE PADS	93.12	
		24 SPRINGS	84.00	
		SHIPPING	2.68	
			-------------	179.80
	11584	WORLD WIDE SYSTEMS CORP:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF MAIL SCANNER		4,041.00
OCT. 18	11620	BAUM USA:		
		AUG. 10, 1988:		
		150 ROLL BANDS	264.00	
		8 GEARS	357.12	
		4 HINGE DEFLECTORS	221.08	
		4 HINGE STOPS	57.88	
		8 SUPPORTS	387.16	
		1 BATTERY PACK	69.70	
		24 COMPRESSION SLEEVES	23.52	
		2 ANGULAR ROLLERS	141.06	
		LESS DISCOUNT	-243.44	
		SHIPPING	5.89	
			-------------	1,283.97
	11621	CANON USA INC:		
		JUL. 20, 1988:		
		INSTALLATION CHARGE FOR RENTED COPIER		75.00
	11622	CANTWELL CLEARY CO INC:		
		SEP. 16, 1988:		
		24 BOXES OF STAPLES		130.32
	11623	FRANK W WINNE AND SON INC:		
		SEP. 9, 1988:		
		800 POUNDS OF STRING		828.00
	11624	GENERAL BUSINESS MACHINES INC:		
		SEP. 20, 1988:		
		REPAIRS TO TYPEWRITERS		64.60
	11625	GSA:		
		OCT. 1, 1987:		
		12 BATTERIES	10.82	
		43 PAIRS OF GLOVES	196.03	
			-------------	206.85
	11626	INTERNATIONAL AUTOPEN CO INC:		
		AUG. 24, 1988:		
		1 MATRIX		70.00
	11627	INTERNATIONAL AUTOPEN CO INC:		
		JUN. 22, 1988:		
		1 AUTOPEN MACHINE		2,995.00
	11628	INTERNATIONAL AUTOPEN CO INC:		
		MAY 27, 1988:		
		1 SIGNATURE MACHINE	2,995.00	
		2 MATRICES	140.00	
			-------------	3,135.00
	11629	J K EQUIPMENT AND CO:		
		SEP. 20, 1988:		
		2 STEP STANDS		156.00
	11630	J K EQUIPMENT AND CO:		
		SEP. 12, 1988:		
		2 VACUUMS	199.58	
		1 COLLETT	20.00	
		4 T HANDLE SERVICE KIT	48.60	
		1 MOTOR	320.82	
		66 KEY SETS	265.50	
		6 TORX SETS	56.04	
		6 PAIRS OF PLIERS	82.14	
		4 PARTS CASES	52.00	
			-------------	1,044.68
	11631	KONICA BUSINESS MACHINES:		
		AUG. 1-31, 1988:		
		RENTAL OF COPIER		65.00
	11632	OZALID CORP:		
		AUG. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 2 DUPLICATORS		809.28
	11633	RAPIDPRINT INC:		
		AUG. 11, 1988:		
		1 UPPER DIE PLATE		28.65
	11634	RAPIDPRINT INC:		
		AUG. 3, 1988:		
		1 DIE PLATE		28.65
	11635	REXS BUSINESS MACHINES:		
		SEP. 13, 1988:		
		REPAIRS TO TYPEWRITER		25.00
	11636	TEXTILEASE CORP:		
		SEP. 1-30, 1988:		
		RENTAL AND CLEANING OF TOWELS AND MATS		706.75

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1988				
OCT. 18	11637	UNITED PARCEL SERVICE:		
		SEP. 11-17, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 12: CHAMBLEE GA	$10.21	
		SEP. 13: UNION CITY CA	1.91	
		BOWLING GREEN KY	5.54	
		AUGUSTA GA	5.54	
		PICKUP CHARGES	3.75	
			-------------	$26.95
	11638	WORD PROCESSING ASSOC INC:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF SHEETFEEDER		38.00
	11639	XEROX CORP:		
		AUG. 29, 1988:		
		4 MOLYLUBES		32.00
OCT. 20	11784	ADCON INC:		
		SEP. 15, 1988:		
		200 FOAM BOARDS		468.00
	11785	IBM CORP:		
		SEP. 1-30, 1988:		
		RENTAL OF COPIER		639.00
	11786	UNITED PARCEL SERVICE:		
		AUG. 30 - SEP. 10, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 30: HONOLULU HI	5.00	
		SEP. 6: FAIRFIELD NJ	1.60	
		DOVER DE	5.23	
		SEP. 8: DENVER CO	8.30	
		PICKUP CHARGES	3.75	
		(AUG. 30: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1.91	
			-------------	21.97
OCT. 21	11834	CANON USA INC:		
		SEP. 7, 1988:		
		REPAIRS TO COPIER		70.00
	11835	CANTWELL CLEARY CO INC:		
		AUG. 5, 1988:		
		2,000 BOXES		850.00
	11836	D AND J ENTERPRISES:		
		SEP. 20, 1988:		
		REPAIRS TO TYPEWRITER		85.00
	11837	EASTMAN KODAK CO:		
		SEP. 19, 1988:		
		REPAIRS TO READER PRINTER		178.00
	11838	GENERAL MACHINE SHOP INC:		
		JUN. 20, 1988:		
		REPAIRS TO ROLLER ENDS		157.50
	11839	IBM CORP:		
		SEP. 20, 1988:		
		REPAIRS TO TYPEWRITER		139.50
	11840	MESSENGER KNIFE GRINDING CO INC:		
		SEP. 16, 1988:		
		REPAIRS TO PAPER CUTTER KNIFE		14.94
	11841	MUDGE PAPER CO:		
		SEP. 20, 1988:		
		3,000 SHEETS OF PAPER		116.67
	11842	NEW HERMES INC:		
		JUL. 21, 1988:		
		1 ENGRAVOGRAPH	876.00	
		1 SLIDE	64.00	
		1 SLIDE CONVERTER	32.00	
		2 CUTTERS	20.00	
		1 MASTER COPY TYPE FONT	104.00	
		2 BOXES OF BADGES	80.00	
			-------------	1,176.00
	11843	PATTON PRINTING SUPPLIES INC:		
		SEP. 7, 1988:		
		300 CARTONS OF WIPES		8,880.00
	11844	REM HAWAII OFFICE PRODUCTS CORP:		
		SEP. 21, 1988:		
		REPAIRS TO TYPEWRITER		25.20
	11845	REM HAWAII OFFICE PRODUCTS CORP:		
		SEP. 14, 1988:		
		REPAIRS TO TYPEWRITER		25.20
	11846	SHARP ELECTRONICS CORP:		
		SEP. 20, 1988:		
		REPAIRS TO CALCULATOR		112.40
	11847	SHARP ELECTRONICS CORP:		
		SEP. 28, 1988:		
		REPAIRS TO CALCULATORS		68.00
	11848	SIMPLEX TIME RECORDER CO:		
		JUL. 21, 1988:		
		REPAIRS TO TIME RECORDER		48.00
	11850	TYPEWRITER SERVICE CO:		
		SEP. 6, 1988:		
		REPAIRS TO TYPEWRITER		35.00
	11851	WASHINGTON UNIFORM AND ROBE STORE INC:		
		SEP. 13, 1988:		
		3 SHIRTS	27.00	
		9 PAIRS OF PANTS	119.25	
		6 PATCHES	2.00	
		[illegible]	[illegible]	
			-------------	[illegible]

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1988				
OCT. 21	11852	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		SEP. 15, 1988:		
		REPAIRS TO STAPLER		$91.25
	11853	3M:		
		SEP. 6, 1988:		
		REPAIRS TO READER PRINTER		104.50
	11932	CANON USA INC:		
		JUL. 27, 1988:		
		CANCELLATION AND REMOVAL CHARGE FOR RENTED COPIER		218.50
	11933	CANON USA INC:		
		AUG. 29, 1988:		
		REMOVAL OF COPIER		47.50
	11934	EASTMAN KODAK CO:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		13,616.05
	11935	EASTMAN KODAK CO:		
		SEP. 27, 1988:		
		REPAIRS TO PRINTER		178.00
	11936	HEWLETT PACKARD:		
		AUG. 25, 1988:		
		20 PACKAGES OF PENS		126.00
	11937	INTERNATIONAL AUTOPEN CO INC:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 53 SIGNATURE MACHINES		5,056.77
	11938	IBM CORP:		
		SEP. 1-30, 1988:		
		RENTAL OF 3 COPIERS		1,917.00
	11939	J E DOYLE CO:		
		JUN. 1, 1988:		
		2 CLEANING SYSTEMS		12,930.00
	11940	J THOMAS MCHUGH CO INC:		
		SEP. 29, 1988:		
		4 BLANKETS		116.58
	11941	NATIONAL MICROGRAPHICS SYSTEMS INC:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 7 READER PRINTERS		636.44
	11942	NATIONAL MICROGRAPHICS SYSTEMS INC:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 2 READER PRINTERS		246.24
	11943	PITNEY BOWES:		
		JUN. 21, 1988:		
		1 FOLDER		1,082.00
OCT. 26	11974	CHESHIRE:		
		AUG. 18, 1988:		
		3 CONTROLLERS	$1,035.00	
		6 SWITCHES	93.00	
		24 SCREWS	3.60	
		1 SLIDE BRACKET	826.80	
		2 PUMPS	841.20	
		2 OILERS	13.70	
		2 RELAYS	143.30	
		12 PULLEYS	660.00	
		12 VALVE PLATES	114.00	
		12 ROLLERS	948.60	
		4 POTENTIOMETERS	52.80	
		12 BULBS	14.40	
		20 SWITCHES	138.80	
		4 LIGHT INDICATORS	11.20	
		4 CONTACT BLOCKS	23.80	
		8 KNOBS	75.60	
		12 DISC VALVES	210.00	
		12 RATCHET PAWLS	223.20	
		SHIPPING	34.16	
			-------------	5,463.16
	11975	RICOH CORP:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		1,013.23
	11976	RICOH CORP:		
		AUG. 1-31, 1988:		
		MAINTENANCE OF COPIER		37.00
	11977	RICOH CORP:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 17 COPIERS INCLUDING EXCESS UNITS		1,197.28
	11978	RICOH CORP:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 12 COPIERS INCLUDING EXCESS UNITS		1,035.35
	11979	RICOH CORP:		
		AUG. 1-31, 1988:		
		MAINTENANCEE OF COPIER		55.00
	11980	RICOH CORP:		
		AUG. 1-31, 1988:		
		MAINTENANCE OF 3 COPIERS		111.00
	11981	RICOH CORP:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		413.68
	11982	RICOH CORP:		
		AUG. 1-31, 1988:		
		MAINTENANCE OF COPIER		37.00
	11983	RICOH CORP:		
		AUG. 1-31, 1988:		
		MAINTENANCE OF COPIER		37.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1988			
OCT. 26	11984	RICOH CORP: JUL. 1 - AUG. 31, 1988: RENTAL OF COPIER INCLUDING EXCESS UNITS	$117.40
	11985	RICOH CORP: JUL. 1 - AUG. 31, 1988: RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS	1,934.35
	11986	RICOH CORP: JUL. 1 - AUG. 31, 1988: RENTAL OF 7 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS	2,616.17
	11987	RICOH CORP: AUG. 1-31, 1988: RENTAL OF 3 COPIERS	2,244.00
	11988	RICOH CORP: JUL. 1 - AUG. 31, 1988: RENTAL OF COPIER INCLUDING EXCESS UNITS	1,403.27
	11989	RICOH CORP: JUL. 1 - AUG. 31, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	956.88
	11990	RICOH CORP: JUL. 1 - AUG. 31, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	196.59
	11991	RICOH CORP: SEP. 1-30, 1988: RENTAL OF COPIER	458.00
	11992	RICOH CORP: SEP. 1-30, 1988: RENTAL OF 11 COPIERS	1,346.52
	11993	RICOH CORP: SEP. 1-30, 1988: RENTAL OF COPIER	38.55
	11994	RICOH CORP: SEP. 1-30, 1988: RENTAL OF 11 COPIERS	838.56
	11995	RICOH CORP: SEP. 1-30, 1988: RENTAL OF 17 COPIERS	1,985.45
	11996	RICOH CORP: SEP. 1-30, 1988: RENTAL OF COPIER	76.79
	11997	RICOH CORP: SEP. 1-30, 1988: RENTAL OF 3 COPIERS	173.64
	11998	RICOH CORP: SEP. 1-30, 1988: RENTAL OF COPIER	36.55
	11999	SAVIN CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	1,730.30
	12000	SAVIN CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	715.85
	12001	SAVIN CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF COPIER	645.00
	12002	SAVIN CORP: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS	224.18
	12003	SAVIN CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS, REMOVAL AND CANCELLATION CHARGES	1,121.94
	12004	SAVIN CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	2,064.27
	12005	SAVIN CORP: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS	119.47
	12006	SAVIN CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS	5,141.80
	12007	SAVIN CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF COPIER	288.00
	12008	SAVIN CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF 28 COPIERS INCLUDING EXCESS UNITS, REMOVAL AND CANCELLATION CHARGES	14,727.51
	12009	SAVIN CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS	6,066.78
	12010	SAVIN CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	1,940.82
	12011	SAVIN CORP. JUL. 1 - SEP. 30, 1988: RENTAL OF 3 COPIERS	1,035.00
	12012	WASHINGTON PRINTING SUPPLIES INC: AUG. 1-31, 1988: MAINTENANCE OF CAMERA	245.85
OCT. 27	12068	SYNTREX INC: SEP. 1-30, 1988: MAINTENANCE OF 3 PROCESSORS, 8 EXPANSIONS, 3 CABLES, [illegible]	[illegible]

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1988				
OCT. 27	12063	3M:		
		SEP. 22, 1988:		
		3 CARTONS WIPING FABRIC		$264.00
	12064	3M:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF CAMERA		504.00
	12065	9 TO 5 BUSINESS MACHINES:		
		SEP. 9, 1988:		
		REPAIRS TO TYPEWRITER		48.00
	12066	A B DICK CO:		
		AUG. 5, 1988:		
		8 PACKS OF PADS	$1.20	
		2 PLATES	53.84	
		4 BUSHING ASSEMBLIES	258.92	
		4 SEALS	19.84	
		1 CASTING	131.28	
		2 PACKS OF WASHERS	2.28	
		2 KEYS	1.40	
		2 PULLEYS	28.52	
		1 PACK OF NUTS	1.60	
		1 MICROFICHE SET	24.30	
		SHIPPING	1.98	
			-------------	525.16
	12067	AMES SUPPLY CO:		
		OCT. 1, 1987:		
		REPAIRS TC PLATENS		255.45
	12068	AUTOMATED BUSINESS SYSTEMS INC:		
		SEP. 15, 1988:		
		REPAIRS TO COPIER		194.40
	12069	BARTON DUER AND KOCH PAPER:		
		SEP. 22, 1988:		
		2 ROLLS OF PAPER		416.34
	12070	BUSINESS SYSTEMS OF ARIZONA:		
		SEP. 28, 1988:		
		1 PAPER TRAY		87.75
	12071	CANON USA INC:		
		SEP. 30, 1988:		
		CANCELLATION AND REMOVAL CHARGE FOR RENTED COPIER		377.06
	12072	CANON USA INC:		
		JUL. 20, 1988:		
		INITIAL SUPPLIES FOR RENTED COPIER		56.00
	12073	CANTWELL CLEARY CO INC:		
		AUG. 19, 1988:		
		32 ROLLS OF BUBBLE WRAP		370.56
	12074	CAPITOL RADIO WHOLESALERS INC:		
		JUL. 29, 1988:		
		172 FUSES	84.20	
		12 FUSETRONS	23.28	
		6 FUSE HOLDERS	3.48	
		24 LAMPS	15.12	
		(LESS DISCOUNT)	-2.52	
			-------------	123.56
	12075	CASEYS OFFICE MACHINES:		
		SEP. 22, 1988:		
		REPAIRS TO TYPEWRITERS		122.50
	12076	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1987:		
		SHARPENING OF 5 KNIVES		130.00
	12077	EASTMAN KODAK CO:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF PROCESSOR		4,020.00
	12078	EASTMAN KODAK CO:		
		AUG. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		10,148.45
	12079	EASTMAN KODAK CO:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 4 MICROFILMERS		3,087.00
	12080	EASTMAN KODAK CO:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 3 MICROFILMERS		1,223.14
	12081	EASTMAN KODAK CO:		
		SEP. 15, 1988:		
		18 ROLLS OF FILM	3,320.96	
		2 BOXES OF PAPER	413.82	
			-------------	3,734.78
	12082	EASTWOOD CO:		
		SEP. 20, 1988:		
		1 MAINTENANCE KIT		104.50
	12083	FILMDEX INC:		
		SEP. 21, 1988:		
		6 BOXES OF TAPE		183.00
	12084	FOREST INDUSTRIES INC:		
		SEP. 26, 1988:		
		REPAIRS TO ROLLERS AND JOURNALS		718.00
	12085	GENERAL ELECTRIC CO:		
		SEP. 12, 1988:		
		120 LIGHT BULBS		88.20
	12086	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,596.45
	12087	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 27 COPIERS INCLUDING EXCESS UNITS		21,394.17

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1988				
OCT. 27	12088	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		$738.80
	12089	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		3,852.32
	12090	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 2 COPIERS		830.60
	12091	INTERNATIONAL AUTOPEN CO INC:		
		AUG. 11, 1988:		
		2 MATRICES		140.00
	12092	INTERNATIONAL AUTOPEN CO INC:		
		AUG. 31, 1988:		
		1 MATRIX		70.00
	12093	INTERNATIONAL AUTOPEN CO INC:		
		SEP. 16, 1988:		
		2 MATRICES		180.00
	12094	INTERNATIONAL AUTOPEN CO INC:		
		SEP. 22, 1988:		
		1 MATRIX		105.00
	12095	KENREID INC:		
		SEP. 26, 1988:		
		1 RECORDER		480.00
	12096	KONICA BUSINESS MACHINES:		
		AUG. 1-31, 1988:		
		RENTAL OF COPIER		85.00
	12097	OCE BUSINESS SYSTEMS INC:		
		SEP. 1-30, 1988:		
		EXCESS UNITS FOR RENTED COPIER		281.85
	12098	OCE BUSINESS SYSTEMS INC:		
		SEP. 1-30, 1988:		
		EXCESS UNITS FOR RENTED COPIER		117.20
	12099	OCE BUSINESS SYSTEMS INC:		
		SEP. 1-30, 1988:		
		EXCESS UNITS FOR RENTED COPIER		282.72
	12100	OCE BUSINESS SYSTEMS INC:		
		SEP. 1-30, 1988:		
		EXCESS UNITS FOR RENTED COPIER		1,010.97
	12101	PRINTERS SERVICE:		
		SEP. 12, 1988:		
		5 DRUMS OF ISOPROPYL ALCOHOL		756.25
	12102	SCALE PEOPLE INC:		
		AUG. 29, 1988:		
		REPAIRS TO SCALE		128.00
	12103	SHARP ELECTRONICS CORP:		
		SEP. 15, 1988:		
		REPAIRS TO CALCULATOR		44.00
	12104	SIMPLEX TIME RECORDER CO:		
		AUG. 16, 1988:		
		REPAIRS TO TIME RECORDER		45.00
	12105	STANDARD DICTATION SYSTEMS INC:		
		SEP. 28, 1988:		
		REPAIRS TO RECORDERS		251.75
	12106	TRANSCO:		
		SEP. 23, 1988:		
		REPAIRS TO TYPEWRITER		45.00
	12107	TYPEWRITER SALES AND SERVICE CO:		
		JUN. 8, 1988:		
		REPAIRS TO TYPEWRITERS		50.00
	12108	UARCO INC:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF BURSTER		120.00
	12109	UNITED PARCEL SERVICE:		
		SEP. 23-30, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 23: PITTSBURGH PA	$7.24	
		CODY WY	4.12	
		SEP. 26: CAMDEN NJ	2.61	
		SEP. 29: DOVER DE	5.23	
		PICKUP CHARGES	4.90	
			-------------	24.10
	12110	UNITED PARCEL SERVICE:		
		SEP. 16-24, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 16: CODY WY	7.61	
		JEFFERSON CITY MO	1.67	
		GARDEN CITY NY	1.72	
		SEP. 21: CHAMBLEE GA	10.25	
		LIHUE HI	51.50	
		WARREN MI	2.84	
		SEP. 23: LEES SUMMIT MO	3.05	
		PICKUP CHARGES	3.75	
			-------------	82.39
OCT. 31	12245	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		SEP. 28-30, 1988:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE COLOR J PRESS OPERATORS SEMINAR HELD IN WASHINGTON DC:		
		DONALD J BROPHY		
		DARRYL W MCDONALD		
		DEAN D SHEAFFER		
		JAMES [illegible]		
		[illegible]		

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1988				
OCT. 31	12245	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC: (CONTINUED)		
		WILLIE E BROWN		
		ROBERT L HUNTER		
		ANTHONY P LABRIOLA		
		TIMOTHY D FUQUE		
		JOSEPH M GONZALEZ		$4,040.00
	12246	BELL AND HOWELL:		
		SEP. 23, 1988:		
		2 CASES OF TONER		114.70
	12247	BEN LOMOND OFFICE EQUIPMENT:		
		SEP. 27, 1988:		
		REPAIRS TO TYPEWRITER		37.50
	12248	COMPUGRAPHIC CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF TYPESETTING SYSTEM		4,289.43
	12249	COOK OFFICE MACHINE AND SUPPLY CO:		
		MAR. 18, 1988:		
		REPAIRS TO TYPEWRITER		45.00
	12250	DALTONS BUSINESS MACHINES:		
		AUG. 29, 1988:		
		REPAIRS TO STAPLER		35.00
	12251	DICTAPHONE CORP:		
		SEP. 13, 1988:		
		1 RECORDER		351.12
	12252	DROMGOOLES:		
		SEP. 21, 1988:		
		REPAIRS TO TYPEWRITER		55.00
	12253	GRAPHIC SYSTEMS INC:		
		SEP. 23, 1988:		
		2 PACKAGES OF PAPER		810.84
	12254	IBM CORP:		
		SEP. 30, 1988:		
		REPAIRS TO TYPEWRITER		138.00
	12255	IBM CORP:		
		MAY 31, 1988:		
		REPAIRS TO TYPEWRITER		123.50
	12256	J K EQUIPMENT AND CO:		
		SEP. 6, 1988:		
		2 PLATFORM TRUCKS	$600.00	
		2 HAND TRUCKS	110.00	
			-------------	710.00
	12257	JOMAC INC:		
		APR. 26 - MAY 30, 1988:		
		REPAIRS TO ROLLERS, WATER FORM, PICKERS AND JOURNALS		807.59
	12258	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-30, 1988:		
		STATIONERY SUPPLIES		256.96
	12259	LANIER BUSINESS PRODUCTS INC:		
		APR. 1 - MAY 13, 1988:		
		MAINTENANCE OF 2 TYPEWRITERS		119.88
	12260	LOUISVILLE TIME CLOCK CO:		
		SEP. 20, 1988:		
		REPAIRS TO TIME CLOCK		18.50
	12261	MOTOROLA INC:		
		AUG. 25, 1988:		
		8 ANTENNAS		115.20
	12262	NEW PIG CORP:		
		SEP. 12, 1988:		
		2 BOXES OF PIGS		107.50
	12263	PITNEY BOWES:		
		SEP. 29, 1988:		
		REPAIRS TO ENVELOPE SEALER		203.25
	12264	SAVIN CORP:		
		SEP. 29, 1988:		
		INSTALLATION OF COPIER INCLUDING INITIAL SUPPLIES		173.50
	12265	3M:		
		SEP. 22, 1988:		
		REPAIRS TO READER PRINTER		388.80
	12375	A B DICK CO:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF COLLATOR		261.00
	12376	DISCOUNT OFFICE PRODUCTS:		
		SEP. 28, 1988:		
		REPAIRS TO COPIER		45.00
	12377	EASTMAN KODAK CO:		
		AUG. 25, 1988:		
		8 BOXES OF RIBBONS		842.72
	12378	EASTMAN KODAK CO:		
		SEP. 21, 1988:		
		8 ROLLS OF PAPER	442.80	
		2,800 CARTONS OF MICROFILM	532.00	
			-------------	974.80
	12379	EASTMAN KODAK CO:		
		SEP. 8, 1988:		
		288 TONER CARTRIDGES		8,020.80
	12380	MODERN BUSINESS MACHINES INC:		
		SEP. 14, 1988:		
		REPAIRS TO TYPEWRITER		79.00
	12381	MOTOROLA INC:		
		SEP. 26, 1988:		
		REPAIRS TO WALKIE TALKIE		325.11

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1988				
OCT. 31	12382	OFFICE EQUIPMENT INC:		
		JUL. 27, 1988:		
		REPAIRS TO TYPEWRITER		$15.75
	12383	PRINTERS SERVICE:		
		JUL. 29, 1988:		
		100 FILTERS		495.00
	12384	RICOH CORP:		
		AUG. 23, 1988:		
		1 SHREDDER		711.00
	12385	RICOH CORP:		
		AUG. 30, 1988:		
		1 PAPER TRAY		72.00
	12386	SARATOGA CO:		
		SEP. 23, 1988:		
		REPAIRS TO TYPEWRITER		21.00
	12387	TRANSCO:		
		SEP. 22, 1988:		
		REPAIRS TO TYPEWRITER		45.00
	12388	PRESTOSEAL CORP:		
		SEP. 22, 1988:		
		100 ROLLS OF TEFLON		1,402.60
	12389	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF COPIER		7,080.00
	12390	XEROX CORP:		
		JUL. 1-31, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,258.19
	12391	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 9 COPIERS INCLUDING EXCESS UNITS, INITIAL SUPPLIES AND INSTALLATION		5,138.48
		(SEE C D NO 210 DATED JAN. 13, 1989 FOR $350 00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	12392	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 25 COPIERS INCLUDING EXCESS UNITS		8,544.50
	12393	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 28 COPIERS INCLUDING EXCESS UNITS, INITIAL SUPPLIES AND INSTALLATION		14,910.69
	12394	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 26 COPIERS INCLUDING EXCESS UNITS		21,780.98
	12395	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		4,174.54
	12396	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		1,623.42
	12397	XEROX CORP:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS		7,950.96
	12398	XEROX CORP:		
		JUL. 1 - AUG. 31, 1988:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS AND REMOVAL CHARGES		13,773.40
	12399	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 44 COPIERS INCLUDING EXCESS UNITS		14,267.63
	12400	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 15 COPIERS INCLUDING EXCESS UNITS		6,197.71
	12401	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 23 COPIERS INCLUDING EXCESS UNITS		16,478.25
	12402	XEROX CORP:		
		JUL. 1-31, 1988:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		3,349.90
	12403	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 17 COPIERS INCLUDING EXCESS UNITS		5,708.70
	12404	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		1,605.18
	12405	XIDEX CORP:		
		AUG. 24, 1988:		
		120 ROLLS OF FILM		1,486.64
	12488	3M:		
		SEP. 8, 1988:		
		20 PACKS OF PAPER		3,877.60
	12489	A B DICK CO:		
		JUL. 6, 1988:		
		1 SHAFT	$19.09	
		1 SOLENOID	21.48	
		6 NUTS	13.26	
		2 GEARS	113.08	
		9 CAM FOLLOWERS	99.18	
		SHIPPING	5.46	
			------------	271.55
	12490	FRIDEN ALCATEL:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 7 MAILING MACHINES		786.04

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1988				
OCT. 31	12491	GENERAL BUSINESS MACHINES INC:		
		SEP. 16, 1988:		
		MAINTENANCE OF TYPEWRITER		$68.50
	12492	MINOLTA CORP:		
		SEP. 28, 1988:		
		RENTAL OF COPIER INCLUDING INSTALLATION AND INITIAL SUPPLIES		237.62
	12493	MINOLTA CORP:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		7,079.49
	12494	UARCO INC:		
		AUG. 15, 1988:		
		REPAIRS TO BURSTER		102.00
	12495	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF COPIER		609.00
	12496	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 5 COPIERS INCLUDING EXCESS UNITS		2,023.75
	12497	XEROX CORP:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		1,911.54
	12498	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		1,125.95
	12499	XEROX CORP:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		604.59
	12500	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF MEMORYWRITER		63.51
	12501	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		753.84
	12502	XEROX CORP:		
		MAY 19 - SEP. 30, 1988:		
		MAINTENANCE OF 60 MEMORYWRITERS		2,907.54
	12503	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 45 MEMORYWRITERS		3,486.26
	12504	XEROX CORP:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF 4 COPIERS		5,596.00
	12505	XEROX CORP:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 16 COPIERS INCLUDING EXCESS UNITS		3,600.78
	12506	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF COPIER		7,650.00
	12507	XEROX CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 7 COPIERS		1,638.00
	12508	XEROX CORP:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 14 COPIERS INCLUDING EXCESS UNITS AND CANCELLATION CHARGE		2,208.71
	12509	XEROX CORP:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 34 COPIERS INCLUDING EXCESS UNITS		4,009.13
	12510	XEROX CORP:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 17 COPIERS INCLUDING EXCESS UNITS		4,190.87
NOV. 14	12552	A B DICK CO:		
		SEP. 1-30, 1988:		
		EXCESS UNITS FOR RENTED COPIER		198.76
	12553	A B DICK CO:		
		SEP. 1-30, 1988:		
		EXCESS UNITS FOR RENTED COPIER		582.00
	12554	A B DICK CO:		
		SEP. 1-30, 1988:		
		EXCESS UNITS FOR RENTED COPIERS		353.38
	12555	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		AUG. 18, 1988:		
		3 AIR VALVES	$1,054.60	
		30 KEYS	19.80	
		10 BRAKE DISCS	1,387.50	
		6 GEARS	1,788.00	
		4 RODS	68.00	
		36 GROMMETS	21.60	
		2 GAUGES	172.00	
		1 ROLL CORE	3,400.00	
		SHIPPING	30.00	
			-------------	7,941.50
	12556	CANON USA INC:		
		SEP. 30, 1988:		
		REMOVAL OF COPIER		180.00
	12557	CEPS FALL CONFERENCE BILLING:		
		SEP. 28, 1988:		
		REGISTRATION FEE FOR HAZEL J GETTY TO ATTEND THE PERSONAL PRODUCTIVITY TOOLS FOR THE 1990S SEMINAR HELD IN WASHINGTON DC		195.00

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1988				
NOV. 14	12558	HARRIS 3M D P I:		
		AUG. 5 - SEP. 30, 1988:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS AND INITIAL SUPPLIES		$931.99
	12559	INTERNATIONAL AUTOPEN CO INC:		
		JUL. 21 - SEP. 30, 1988:		
		MAINTENANCE OF 2 SIGNATURE MACHINES		77.78
	12560	IBM CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 2 PRINTERS		2,748.00
	12561	IBM CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 2 MAG CARDS		480.00
	12562	IBM CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 2 PRINTERS		1,069.50
	12563	IBM CORP:		
		JUL. 1 - SEP. 30, 1987:		
		MAINTENANCE OF 77 TYPEWRITERS		13,214.03
	12564	IBM CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		2,462.34
	12565	IBM CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		3,297.68
	12566	IBM CORP:		
		JUL. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 8 MAG CARDS		2,520.00
	12567	IBM CORP:		
		JUL. 1 - AUG. 31, 1988:		
		MAINTENANCE OF 60 TYPEWRITERS		9,309.66
	12568	SHARP ELECTRONICS CORP:		
		SEP. 15, 1988:		
		REPAIRS TO CALCULATORS		50.00
	12569	XEROX CORP:		
		AUG. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 6 COPIERS INCLUDING EXCESS UNITS		7,245.29
	12570	XEROX CORP:		
		AUG. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		3,188.62
NOV. 15	12646	US WEST COMMUNICATIONS:		
		SEP. 13-30, 1988:		
		DATA CHANNEL SERVICE		108.99
	12649	CANTWELL CLEARY CO INC:		
		SEP. 26, 1988:		
		100 CASES OF TAPE		1,705.00
	12651	MOTION SPECIALTIES INC:		
		JUL. 29, 1988:		
		26 BEARINGS	$321.38	
		3 PULLERS	56.85	
		2 THREAD CHASERS	84.10	
			-------------	462.33
NOV. 16	12718	CANTWELL CLEARY CO INC:		
		SEP. 15, 1988:		
		30 ROLLS OF POLYETHYLENE		4,866.00
	12719	CEPS FALL CONFERENCE BILLING:		
		SEP. 28, 1988:		
		REGISTRATION FEE FOR CONNIE L SULLIVAN AND WILBUR TURNER TO ATTEND THE PRINTING AND PUBLISHING INDUSTRY AND DESKTOP PUBLISHING FOR ASSNS CONFERENCE AND NEWSLETTERS		390.00
	12720	GARDNER BUSINESS MACHINES SERVICE:		
		SEP. 29, 1988:		
		REPAIRS TO TYPEWRITER		45.00
	12721	GARDNER BUSINESS MACHINES SERVICE:		
		SEP. 26, 1988:		
		REPAIRS TO TYPEWRITER		45.00
	12722	GSA:		
		OCT. 1, 1987:		
		66 ROLLS OF TAPE	46.62	
		12 DOZEN PENS	38.88	
		50 BOXES OF RUBBER BANDS	18.00	
		96 BATTERIES	22.08	
		4 PAINT BRUSHES	13.08	
		24 MOISTENERS	9.84	
		25 PADS	33.00	
		10 BARRELS OF RAGS	823.20	
			-------------	1,004.70
	12723	IBM CORP:		
		AUG. 25, 1988:		
		REPAIRS TO TYPEWRITER		143.00
	12724	INDEPENDENT WEB INC:		
		AUG. 29, 1988:		
		1 ROLL CORE	688.60	
		3 PRESS PARTS	335.55	
		1 WATER VIBRATOR	241.05	
		24 ROLL PINS	10.80	
		16 INSERTS	32.80	
		2 NOTCHERS	51.80	
		2 WELDMENTS	123.60	
		6 OIL CUPS	12.00	
		3 GEAR AND SPROCKET ASSEMBLIES	279.75	
		2 INK THROW OFFS	30.20	
		2 DIE NOTCHERS	35.60	
		8 NUTS	3.60	

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1988				
NOV. 16	12724	INDEPENDENT WEB INC: (CONTINUED)		
		2 BEARINGS	$35.10	
		2 VALVES	52.10	
		1 M RELAY	98.70	
		2 GEARS	110.70	
		12 BOLTS	112.20	
		2 BEARINGS	75.00	
		SHIPPING	26.10	
			-------------	$2,355.25
	12725	NASHUA CORP:		
		SEP. 26, 1988:		
		6 CONTAINERS OF DEVELOPER		433.80
	12726	SCALE PEOPLE INC:		
		SEP. 8, 1988:		
		REPAIRS TO SCALE		132.00
	12727	JOSEPH W WEIDEL:		
		AUG. 2, 1988:		
		5 MASTERS FOR THERMO FORM MACHINE	5,000.00	
		3,600 SHEETS OF PLASTIC	540.00	
			-------------	5,540.00
NOV. 17	12760	A B DICK CO:		
		AUG. 31, 1988:		
		REPAIRS TO PRINTING PRESS		135.00
	12761	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF COPIER		1,004.37
	12762	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF COPIER		463.14
	12763	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 2 COPIERS		3,180.00
	12764	CANON USA INC:		
		JUL 1 - SEP. 30, 1988:		
		RENTAL OF 15 COPIERS INCLUDING EXCESS UNITS		11,577.18
	12765	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 2 COPIERS		651.00
	12766	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		393.35
	12767	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 2 COPIERS		1,122.00
	12768	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		315.42
	12769	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 2 COPIERS		2,538.00
	12770	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 32 COPIERS INCLUDING EXCESS UNITS		7,983.73
	12771	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 2 COPIERS		1,944.96
	12772	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 2 COPIERS		2,008.74
	12773	CANON USA INC:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 9 COPIERS		4,355.22
	12774	PITNEY BOWES:		
		MAY 4, 1988:		
		6 CONVEYOR BELTS	114.00	
		12 STACKERS	72.00	
		12 FEED BELTS	324.00	
		12 RUBBER FEEDS	156.00	
		12 POWER CORDS	120.00	
			-------------	786.00
	12775	POTOMAC INDUSTRIAL TRUCKS INC:		
		JUL. 6, 1988:		
		REPAIRS TO FORK LIFT TRUCK		391.50
	12776	RAPIDPRINT INC:		
		SEP. 2, 1988:		
		12 FOLLOWER ASSEMBLIES	178.20	
		12 PAWL ASSEMBLIES	237.60	
		24 MOTORS	637.20	
		6 CIRCUIT BOARDS	189.00	
		24 RIBBONS	108.00	
			-------------	1,[illegible]50.00
	12777	WASHINGTON PRINTING SUPPLIES INC:		
		SEP. 23, 1988:		
		120 IMAGE REMOVER PENS	402.00	
		12 BRUSHES	28.80	
			-------------	430.80
	12813	CANON USA INC:		
		JUL. 1 - SEP. 30 1988:		
		MAINTENANCE OF 31 COPIERS INCLUDING EXCESS UNITS		4,514.11
	12814	CANON USA INC:		
		JUL. 1 - SEP. 30 1988:		
		MAINTENANCE OF COPIER		506.58

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1988				
NOV. 17	12815	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		$1,573.30
	12816	CANON USA INC: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF 2 COPIERS		145.32
	12817	CANON USA INC: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF COPIER		84.42
	12818	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		3,535.81
	12819	CANON USA INC: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF 8 COPIERS		1,054.55
	12820	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS		7,064.64
	12821	CANON USA INC: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF COPIER		260.37
	12822	CANON USA INC: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF 9 COPIERS INCLUDING EXCESS UNITS		2,110.25
	12823	CANON USA INC: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF COPIER		183.81
	12824	CANON USA INC: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		1,531.70
	12825	CANON USA INC: AUG. 17, 1988: REPAIRS TO COPIER		112.47
	12826	FOREST INDUSTRIES INC: SEP. 7, 1988: REPAIRS TO ROLLERS AND JOURNALS		984.00
	12827	KONICA BUSINESS MACHINES: SEP. 1-30, 1988: RENTAL OF COPIER		65.00
	12828	KONICA BUSINESS MACHINES: SEP. 1-30, 1988: RENTAL OF COPIER		65.00
	12829	PITNEY BOWES: JUL. 1-13, 1988: RENTAL OF INSERTING MACHINE		445.41
	12830	POTOMAC INDUSTRIAL TRUCKS INC: SEP. 1, 1988: REPAIRS TO TRUCK		609.94
	12831	XEROX CORP: JUL. 1 - SEP. 30, 1988: RENTAL OF 17 COPIERS INCLUDING EXCESS UNITS		6,048.78
	12832	VISUAL SYSTEMS CO INC: SEP. 26, 1988: 3 BOXES OF PLATES		233.55
NOV. 18	12850	ANACOMP CO: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF 2 DUPLICATORS		1,242.00
	12851	BELL AND HOWELL: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF 3 INSERTERS		2,046.15
	12852	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS		402.00
	12853	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF COPIER		576.00
	12854	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 11 COPIERS		3,741.90
	12855	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 3 COPIERS INCLUDING CANCELLATION CHARGE		1,244.03
	12856	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 20 COPIERS INCLUDING EXCESS UNITS		5,050.98
	12857	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 10 COPIERS INCLUDING EXCESS UNITS		4,622.77
	12858	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,320.02
	12859	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		728.04
	12860	CANON USA INC: JUL. 1 - SEP. 30, 1988: RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS AND REMOVAL CHARGE		3,394.42
NOV. 22	12871	CANON USA INC: APR. 1 - SEP. 30, 1988: RENTAL OF 21 COPIERS INCLUDING EXCESS UNITS	$23,126.89	
		(APR. 1 - JUN. 30: LESS AMOUNT PAID ON SEPARA VOUCHER)	-1,091.00	
			-------------	22,035.89

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1988				
NOV. 23	12887	CANON USA INC: JUL. 1 - SEP. 30, 1988: MAINTENANCE OF 2 COPIERS		$837.84
NOV. 29	12905	ARIZONA TYPEWRITER CO: SEP. 19, 1988: REPAIRS TO TYPEWRITER		42.75
	12906	BROADWAY OFFICE SUPPLY: SEP. 28, 1988: REPAIRS TO TYPEWRITER		91.95
	12907	IBM CORP: OCT. 1, 1987 - SEP. 30, 1988: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		330.82
	12908	LLOYDS BUSINESS MACHINES: SEP. 10, 1988: REPAIRS TO TYPEWRITERS		46.50
	12909	MOTOROLA INC: JUL. 21, 1988: REPAIRS TO WALKIE TALKIE		76.00
	12910	POTOMAC INDUSTRIAL TRUCKS INC: JUL. 27, 1988: REPAIRS TO FORK LIFT TRUCK		100.00
	12911	RICOH CORP: SEP. 22, 1988: 10 CARTONS OF TONER		1,800.00
NOV. 30	12929	IBM CORP: SEP. 13, 1988: REPAIRS TO TYPEWRITER		146.35
	12930	POTOMAC INDUSTRIAL TRUCKS INC: SEP. 15, 1988: REPAIRS TO FLOOR TRUCK		80.00
	12931	REM HAWAII OFFICE PRODUCTS CORP: SEP. 27, 1988: REPAIRS TO TYPEWRITER		25.20
	12967	INTERNATIONAL AUTOPEN CO INC: JUL. 19, 1988: 2 AUTOPEN MACHINES		5,990.00
	12968	POTOMAC INDUSTRIAL TRUCKS INC: JUL. 14, 1988: REPAIRS TO FORKLIFT TRUCK		120.00
DEC. 8	12985	ADVANCED TYPEWRITER SERVICE CO INC: SEP. 19, 1988: REPAIRS TO TYPEWRITERS		198.00
	12986	NATIONAL MICROGRAPHICS SYSTEMS INC: SEP. 2, 1988:		
		1 PROCESSOR	$9,329.00	
		1 MIXING VALVE	597.25	
		1 HOSE	44.75	
			-------------	9,971.00
	12987	RICOH CORP: AUG. 1 - SEP. 30, 1988: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		47.85
	12988	RICOH CORP: SEP. 1-30, 1988: MAINTENANCE OF COPIER		37.00
	12989	RICOH CORP: SEP. 1-30, 1988: MAINTENANCE OF COPIER		37.00
	12990	RICOH CORP: AUG. 1 - SEP. 30, 1988: RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS		1,981.84
	12991	RICOH CORP: AUG. 1 - SEP. 30, 1988: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS, INITIAL SUPPLIES AND INSTALLATION		3,138.66
	12992	RICOH CORP: AUG. 1 - SEP. 30, 1988: RENTAL OF COPIER INCLUDING EXCESS UNITS		112.81
	12993	RICOH CORP: SEP. 1-30, 1988: RENTAL OF 3 COPIERS		2,244.00
	12994	RICOH CORP: AUG. 1 - SEP. 30, 1988: RENTAL OF COPIER INCLUDING EXCESS UNITS		1,145.46
	12995	RICOH CORP: AUG. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		856.35
	12996	RICOH CORP: AUG. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		184.19
	12997	RICOH CORP: AUG. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS		604.00
	12998	RICOH CORP: AUG. 1 - SEP. 30, 1988: RENTAL OF 2 COPIERS		180.00
	12999	RICOH CORP: AUG. 1 - SEP. 30, 1988: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		419.63
	13000	RICOH CORP: SEP. 1-30, 1988: MAINTENANCE OF 3 COPIERS		111.00

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1988				
DEC. 8	13001	RICOH CORP:		
		SEP. 1-30, 1988:		
		MAINTENANCE OF COPIER		$55.00
	13002	RICOH CORP:		
		AUG. 1 - SEP. 30, 1988:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		1,241.64
	13003	RICOH CORP:		
		AUG. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 17 COPIERS INCLUDING EXCESS UNITS		1,354.32
	13004	RICOH CORP:		
		AUG. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		869.67
	13005	UARCO INC:		
		SEP. 7, 1988:		
		1 FORMS BURSTER	$5,675.00	
		1 FORMS DELEAVER	1,095.00	
		SHIPPING	65.13	
		(LESS TRADE IN OF FORMS BURSTER)	-113.50	
			-------------	6,721.63
DEC. 12	13046	FAIRWAY ELECTRONICS INC:		
		SEP. 2, 1988:		
		12 BELTS	12.24	
		12 MICROPHONES	34.32	
		2 COVER PLATES	32.42	
		2 EARPHONES	5.16	
		SHIPPING	4.50	
			-------------	88.64
	13047	INDEPENDENT WEB INC:		
		JUL. 7, 1988:		
		REPAIRS TO CYLINDER		883.92
	13048	MID ATLANTIC INDUSTRIES INC:		
		SEP. 28, 1988:		
		REPAIRS TO DICTATION UNIT		123.00
DEC. 13	13071	EASTMAN KODAK CO:		
		SEP. 1-30, 1988:		
		EXCESS UNITS FOR RENTED COPIERS		4,585.46
	13072	GENERAL MACHINE SHOP INC:		
		SEP. 8, 1988:		
		REPAIRS TO ROLLERS, ROLL CORE AND BRAKES		292.50
DEC. 16	13087	AMES SUPPLY CO:		
		SEP. 9, 1988:		
		8 CUTTING PLIERS	70.80	
		6 T BENDERS	19.50	
		6 BENDER KEY TYPE	88.80	
		6 BRUSHES	21.00	
		18 OILERS	54.60	
		12 PARTS BOXES	37.80	
			-------------	292.50
	13088	KEX COPYSOURCE INC:		
		SEP. 16, 1988:		
		REPAIRS TO COPIER		10.00
	13089	NASHUA CORP:		
		SEP. 22, 1988:		
		15 CARTONS OF DRY INK	733.50	
		5 CARTONS OF FUSER AGENT	154.95	
			-------------	888.45
	13090	ROBERT J YOUNG CO:		
		SEP. 15, 1988:		
		INSTALLATION OF EXIT TRAY		43.40
DEC. 19	13129	BAUM USA:		
		SEP. 27, 1988:		
		1 FOLDING MACHINE		30,501.00
	13130	FOREST INDUSTRIES INC:		
		SEP. 2, 1988:		
		REPAIRS TO ROLLERS AND JOURNALS		1,320.00
DEC. 20	13144	IBM CORP:		
		SEP. 22, 1988:		
		REPAIRS TO TYPEWRITER		138.00
	13145	WASHINGTON PRINTING SUPPLIES INC:		
		SEP. 9, 1988:		
		50 STATIONERY ROLLS	249.50	
		12 PULLEYS	196.08	
		3 GEARS	15.60	
			-------------	461.18
	13153	XEROX CORP:		
		SEP. 16, 1988:		
		6 RIBBON DRIVES		112.50
DEC. 29	13169	EASTMAN KODAK CO:		
		AUG. 19, 1988:		
		REPAIRS TO PRINTER		1,105.00
	13170	FOREST INDUSTRIES INC:		
		SEP. 26, 1988:		
		REPAIRS TO ROLLERS AND JOURNALS		2,958.00
	13176	UNIVERSITY OF MARYLAND:		
		AUG. 8, 1988:		
		5 SETS OF BRAILE MAPS		2,250.00
1989				
JAN. 11	13179	COMPUGRAPHIC CORP:		
		SEP. 30, 1988:		
		INITIAL SUPPLIES FOR RENTED IMAGE SETTER		1,712.00
	13180	INTERNATIONAL AUTOPEN CO INC:		
		SEP. 7, 1988:		
		1 AUTOPEN MACHINE		2,995.[illegible]

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JAN. 11	13181	MOTION SPECIALTIES INC:		
		SEP. 1, 1988:		
		6 CAM FOLLOWERS	$182.76	
		72 BEARINGS	1,042.67	
			-------------	$1,225.43
JAN. 17	13207	HIRRLINGER ELECTRIC INC:		
		AUG. 31, 1988:		
		REPAIRS TO PRINTING PRESS		848.81
JAN. 30	13273	PITNEY BOWES:		
		SEP. 16, 1988:		
		6 CLIP RETAINERS	12.00	
		3 PLUNGERS	57.00	
		3 RECEPTACLE FOLDERS	48.00	
		3 ROLLER ASSEMBLIES	33.00	
		3 RING BELTS	30.00	
		3 ARM FEEDS	39.00	
		3 SCREWS	6.00	
		3 SPACERS	6.00	
		SHIPPING	3.50	
			-------------	234.50
FEB. 17	13346	CONSOLIDATED BUSINESS SYSTEMS INC:		
		AUG. 11, 1988:		
		REPAIRS TO TYPEWRITER		88.00
FEB. 24	13377	BELL AND HOWELL:		
		JUL. 20, 1988:		
		1 INSERTER		41,418.00
MAR. 16	13432	WESTERN SLOPE TYPEWRITER MART:		
		APR. 11, 1988:		
		REPAIRS TO TYPEWRITER		80.00

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988			
OCT. 11	11564	DYNATEC INTERNATIONAL INC:	
		AUG. 23, 1988:	
		1,056 TELEPHONE SHOULDER RESTS	3,168.12
	11565	NORTH SUPPLY CO:	
		AUG. 18, 1988:	
		200 TELEPHONE JACKS	218.00
OCT. 14	11590	TERRY SANFORD:	
		JUL. 1, 1988:	
		1 DOCUMENT TRAY	34.12
OCT. 18	11663	AT&T COMMUNICATIONS:	
		JUL. 20 - AUG. 19, 1988:	
		LOCAL TELEPHONE SERVICE	111,281.11
	11664	AT&T COMMUNICATIONS:	
		AUG. 2 - SEP. 1, 1988:	
		LOCAL TELEPHONE SERVICE	32,284.18
	11665	AT&T INFORMATION SYSTEMS:	
		AUG. 4 - SEP. 3, 1988:	
		LOCAL TELEPHONE SERVICE	1.20
	11666	BELL OF PA:	
		AUG. 16 - SEP. 15, 1988:	
		LOCAL TELEPHONE SERVICE	90.95
	11667	C & P:	
		AUG. 17 - SEP. 16, 1988:	
		LOCAL TELEPHONE SERVICE	.20
	11668	C & P:	
		AUG. 8 - SEP. 7, 1988:	
		LOCAL TELEPHONE SERVICE	97.65
	11669	C & P:	
		AUG. 14 - SEP. 13, 1988:	
		LOCAL TELEPHONE SERVICE	19.75
	11670	C & P:	
		AUG. 2 - SEP. 1, 1988:	
		LOCAL TELEPHONE SERVICE	97.95
	11671	CINCINNATI BELL TELEPHONE:	
		AUG. 2 - SEP. 1, 1988:	
		LOCAL TELEPHONE SERVICE	49.58
	11672	DIAMOND STATE TELEPHONE CO:	
		AUG. 10 - SEP. 9, 1988:	
		LOCAL TELEPHONE SERVICE	1.47
	11673	GSA:	
		AUG. 7 - SEP. 6, 1988:	
		FTS LINES	300.00
	11674	GENERAL TELEPHONE CO:	
		SEP. 1-30, 1988:	
		LOCAL TELEPHONE SERVICE	315.38
	11675	GENERAL TELEPHONE CO:	
		SEP. 19 - OCT. 19, 1988:	
		LOCAL TELEPHONE SERVICE	311.34
	11676	GENERAL TELEPHONE CO:	
		SEP. 20 - OCT. 19, 1988:	
		LOCAL TELEPHONE SERVICE	319.82
	11677	GENERAL TELEPHONE CO:	
		SEP. 13 - OCT. 13, 1988:	
		LOCAL TELEPHONE SERVICE	8.20
	11678	GENERAL TELEPHONE CO OF INDIANA:	
		AUG. 28 - SEP. 27, 1988:	
		LOCAL TELEPHONE SERVICE	203.34
	11679	GENERAL TELEPHONE CO OF PENNSYLVANIA:	
		SEP. 19 - OCT. 19, 1988:	
		LOCAL TELEPHONE SERVICE	34.93

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
OCT. 18	11680	GRAYBAR ELECTRIC CO INC:		
		AUG. 18, 1988:		
		20 SWITCHES	$246.80	
		20 COVERS FOR SWITCHES	7.40	
			-------------	$254.20
	11681	GTE OF WISCONSIN:		
		SEP. 25 - OCT. 24, 1988:		
		LOCAL TELEPHONE SERVICE		91.20
	11682	INTERIOR COMMUNICATIONS SYSTEMS INC:		
		AUG. 30, 1988:		
		REPAIRS TO TELEPHONE LINE		86.25
	11683	KETCHIKAN PUBLIC UTILITIES:		
		SEP. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		131.13
	11684	MCI TELECOMMUNICATIONS:		
		AUG. 3 - SEP. 2, 1988:		
		LOCAL TELEPHONE SERVICE		1.24
	11685	MICHIGAN BELL TELEPHONE CO:		
		AUG. 13 - SEP. 12, 1988:		
		LOCAL TELEPHONE SERVICE		76.03
	11686	MICHIGAN BELL TELEPHONE CO:		
		SEP. 10 - OCT. 9, 1988:		
		LOCAL TELEPHONE SERVICE		170.96
	11687	MICHIGAN BELL:		
		SEP. 13 - OCT. 12, 1988:		
		LOCAL TELEPHONE SERVICE		79.71
	11688	NEVADA BELL:		
		AUG. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		93.75
	11689	NEVADA BELL:		
		AUG. 4 - SEP. 3, 1988:		
		LOCAL TELEPHONE SERVICE		42.79
	11690	NEW ENGLAND TELEPHONE:		
		JUN. 27 - JUL. 26, 1988:		
		LOCAL TELEPHONE SERVICE		54.60
	11691	NEW ENGLAND TELEPHONE:		
		JUL. 27 - AUG. 26, 1988:		
		LOCAL TELEPHONE SERVICE		118.47
	11692	NEW ENGLAND TELEPHONE:		
		AUG. 16 - SEP. 15, 1988:		
		LOCAL TELEPHONE SERVICE		46.17
	11693	NEW ENGLAND TELEPHONE:		
		AUG. 4 - SEP. 3, 1988:		
		LOCAL TELEPHONE SERVICE		298.72
	11694	NEW ENGLAND TELEPHONE:		
		AUG. 16 - SEP. 15, 1988:		
		LOCAL TELEPHONE SERVICE		134.38
	11695	NEW ENGLAND TELEPHONE:		
		AUG. 10 - SEP. 9, 1988:		
		LOCAL TELEPHONE SERVICE		43.38
	11696	NEW ENGLAND TELEPHONE:		
		AUG. 3 - SEP. 2, 1988:		
		LOCAL TELEPHONE SERVICE		22.29
	11697	NEW ENGLAND TELEPHONE:		
		AUG. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		279.93
	11698	NEW ENGLAND TELEPHONE:		
		AUG. 13 - SEP. 12, 1988:		
		LOCAL TELEPHONE SERVICE		43.52
	11699	NEW ENGLAND TELEPHONE:		
		AUG. 13 - SEP. 12, 1988:		
		LOCAL TELEPHONE SERVICE		81.87
	11700	NEW ENGLAND TELEPHONE:		
		AUG. 19 - SEP. 18, 1988:		
		LOCAL TELEPHONE SERVICE		203.87
	11701	NEW ENGLAND TELEPHONE:		
		AUG. 17 - SEP. 16, 1988:		
		LOCAL TELEPHONE SERVICE		5.24
	11702	OHIO BELL:		
		SEP. 11 - OCT. 10, 1988:		
		LOCAL TELEPHONE SERVICE		147.37
	11703	OHIO BELL:		
		AUG. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		32.86
	11704	SOUTH CENTRAL BELL:		
		AUG. 11 - SEP. 10, 1988:		
		LOCAL TELEPHONE SERVICE		288.52
	11705	SOUTH CENTRAL BELL:		
		AUG. 11 - SEP. 10, 1988:		
		LOCAL TELEPHONE SERVICE		232.60
	11706	SOUTH CENTRAL BELL:		
		SEP. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		53.79
	11707	SOUTH CENTRAL BELL:		
		AUG. 19 - SEP. 18, 1988:		
		LOCAL TELEPHONE SERVICE		276.31
	11708	SOUTH CENTRAL BELL:		
		SEP. 5 - OCT. 4, 1988:		
		LOCAL TELEPHONE SERVICE		171.26
	11709	SOUTHERN BELL:		
		AUG. 20 - SEP. 19, 1988:		
		LOCAL TELEPHONE SERVICE		37.14

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988			
OCT. 18	11710	SOUTHERN BELL: SEP. 14 - OCT. 13, 1988: LOCAL TELEPHONE SERVICE	$182.00
	11711	SOUTHERN BELL: AUG. 17 - SEP. 16, 1988: LOCAL TELEPHONE SERVICE	47.12
	11712	SOUTHERN BELL: AUG. 10 - SEP. 9, 1988: LOCAL TELEPHONE SERVICE	51.63
	11713	SOUTHERN BELL: AUG. 8 - SEP. 7, 1988: LOCAL TELEPHONE SERVICE	96.07
	11714	SOUTHERN NEW ENGLAND TELEPHONE: SEP. 11 - OCT. 10, 1988: LOCAL TELEPHONE SERVICE	122.81
	11715	SOUTHWESTERN BELL TELEPHONE: SEP. 19 - OCT. 18, 1988: LOCAL TELEPHONE SERVICE	89.14
	11716	SOUTHWESTERN BELL TELEPHONE: SEP. 3 - OCT. 2, 1988: LOCAL TELEPHONE SERVICE	282.23
	11717	SOUTHWESTERN BELL TELEPHONE: SEP. 11 - OCT. 10, 1988: LOCAL TELEPHONE SERVICE	149.75
	11718	SOUTHWESTERN BELL TELEPHONE: AUG. 9 - SEP. 8, 1988: LOCAL TELEPHONE SERVICE	288.01
	11719	TENNESSEE VALLEY AUTHORITY: JUL. 1-31, 1988: LOCAL TELEPHONE SERVICE	94.92
	11720	UNITED TELEPHONE SYSTEM: SEP. 11 - OCT. 10, 1988: LOCAL TELEPHONE SERVICE	.60
	11721	UNITED TELEPHONE SYSTEM: SEP. 18 - OCT. 17, 1988: LOCAL TELEPHONE SERVICE	89.60
	11722	US WEST INFORMATION SYSTEMS: AUG. 4 - SEP. 3, 1988: LOCAL TELEPHONE SERVICE	284.77
	11723	US WEST INFORMATION SYSTEMS: AUG. 16 - SEP. 15, 1988: LOCAL TELEPHONE SERVICE	32.09
	11724	US WEST INFORMATION SYSTEMS: AUG. 7 - SEP. 6, 1988: LOCAL TELEPHONE SERVICE	109.00
	11725	US WEST INFORMATION SYSTEMS: AUG. 19 - SEP. 18, 1988: LOCAL TELEPHONE SERVICE	127.64
	11726	US WEST INFORMATION SYSTEMS: AUG. 16 - SEP. 15, 1988: LOCAL TELEPHONE SERVICE	31.57
	11727	US WEST INFORMATION SYSTEMS: AUG. 7 - SEP. 6, 1988: LOCAL TELEPHONE SERVICE	127.81
	11728	US WEST INFORMATION SYSTEMS: AUG. 16 - SEP. 15, 1988: LOCAL TELEPHONE SERVICE	31.05
	11729	US WEST COMMUNICATIONS: AUG. 20 - SEP. 20, 1988: LOCAL TELEPHONE SERVICE	220.82
	11730	US WEST COMMUNICATIONS: AUG. 19 - SEP. 18, 1988: LOCAL TELEPHONE SERVICE	91.32
	11731	US WEST COMMUNICATIONS: AUG. 16 - SEP. 15, 1988: LOCAL TELEPHONE SERVICE	135.10
	11732	US WEST COMMUNICATIONS: AUG. 16 - SEP. 15, 1988: LOCAL TELEPHONE SERVICE	106.92
	11733	US WEST COMMUNICATIONS: AUG. 1-31, 1988: LOCAL TELEPHONE SERVICE	148.44
	11734	US WEST COMMUNICATIONS: AUG. 4 - SEP. 3, 1988: LOCAL TELEPHONE SERVICE	233.25
	11735	US WEST COMMUNICATIONS: AUG. 10 - SEP. 9, 1988: LOCAL TELEPHONE SERVICE	78.00
	11736	US WEST COMMUNICATIONS: AUG. 10 - SEP. 9, 1988: LOCAL TELEPHONE SERVICE	267.85
	11737	US WEST COMMUNICATIONS: AUG. 1-31, 1988: LOCAL TELEPHONE SERVICE	128.54
	11738	US WEST COMMUNICATIONS: AUG. 7 - SEP. 6, 1988: LOCAL TELEPHONE SERVICE	36.06
	11739	US WEST COMMUNICATIONS: AUG. 7 - SEP. 6, 1988: LOCAL TELEPHONE SERVICE	73.12
	11740	US WEST COMMUNICATIONS: AUG. 19 - SEP. 18, 1988: LOCAL TELEPHONE SERVICE	182.62

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
OCT. 18	11741	US WEST COMMUNICATIONS:		
		AUG. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		138.43
	11742	US WEST COMMUNICATIONS:		
		AUG. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		84.28
	11743	US WEST COMMUNICATIONS:		
		AUG. 10 - SEP. 9, 1988:		
		LOCAL TELEPHONE SERVICE		69.82
	11744	US WEST COMMUNICATIONS:		
		JUL. 28 - AUG. 27, 1988:		
		LOCAL TELEPHONE SERVICE		238.08
	11745	US WEST COMMUNICATIONS:		
		AUG. 13 - SEP. 12, 1988:		
		LOCAL TELEPHONE SERVICE		159.04
	11746	US WEST COMMUNICATIONS:		
		AUG. 13 - SEP. 12, 1988:		
		LOCAL TELEPHONE SERVICE		153.12
	11747	US WEST COMMUNICATIONS:		
		AUG. 10 - SEP. 9, 1988:		
		LOCAL TELEPHONE SERVICE		93.91
	11748	US WEST COMMUNICATIONS:		
		AUG. 13 - SEP. 12, 1988:		
		LOCAL TELEPHONE SERVICE		98.45
	11749	US WEST COMMUNICATIONS:		
		JUL. 28 - AUG. 27, 1988:		
		LOCAL TELEPHONE SERVICE		45.00
	11750	US WEST COMMUNICATIONS:		
		AUG. 11 - SEP. 10, 1988:		
		LOCAL TELEPHONE SERVICE		132.76
	11751)	US WEST COMMUNICATIONS:		
		AUG. 10 - SEP. 9, 1988:		
		LOCAL TELEPHONE SERVICE		45.40
	11752	US WEST COMMUNICATIONS:		
		AUG. 13 - SEP. 12, 1988:		
		LOCAL TELEPHONE SERVICE		48.33
	11753	US WEST COMMUNICATIONS:		
		JUL. 28 - AUG. 27, 1988:		
		LOCAL TELEPHONE SERVICE		45.00
	11754	US WEST COMMUNICATIONS:		
		JUL. 28 - AUG. 27, 1988:		
		LOCAL TELEPHONE SERVICE		46.58
	11755	US WEST COMMUNICATIONS:		
		AUG. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		5.67
	11756	US WEST COMMUNICATIONS:		
		AUG. 4 - SEP. 3, 1988:		
		LOCAL TELEPHONE SERVICE		45.43
	11757	US WEST COMMUNICATIONS:		
		AUG. 4 - SEP. 3, 1988:		
		LOCAL TELEPHONE SERVICE		133.33
	11758	US WEST COMMUNICATIONS:		
		AUG. 4 - SEP. 3, 1988:		
		LOCAL TELEPHONE SERVICE		47.18
	11759	US WEST COMMUNICATIONS:		
		AUG. 13 - SEP. 12, 1988:		
		LOCAL TELEPHONE SERVICE		39.70
	11760	US WEST COMMUNICATIONS:		
		AUG. 16 - SEP. 15, 1988:		
		LOCAL TELEPHONE SERVICE		189.61
	11761	UNITED TELEPHONE SYSTEM:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		384.04
OCT. 20	11799	BELL OF PA:		
		AUG. 24 - SEP. 23, 1988:		
		LOCAL TELEPHONE SERVICE		86.88
	11800	C & P:		
		AUG. 25-29, 1988:		
		LOCAL TELEPHONE SERVICE		14.40
	11801	C & P:		
		AUG. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		202,820.79
	11802	FAMOUS TELEPHONE SUPPLY:		
		MAY 24, 1988:		
		4 PAIRS OF SCISSORS	$25.00	
		1,200 MOUNTING PLATES	242.50	
		4 FLASHLIGHTS	11.64	
		5 CABLE CUTTERS	84.75	
		48 JACKS	42.24	
		10 PHONE JACKS	316.90	
		6 KNIVES	16.80	
			-------------	719.83
	11803	GENERAL TELEPHONE CO OF THE SOUTH:		
		AUG. 19 - SEP. 19, 1988:		
		LOCAL TELEPHONE SERVICE		222.43
	11804	GENERAL TELEPHONE CO OF THE SOUTH:		
		AUG. 22 - SEP. 22, 1988:		
		LOCAL TELEPHONE SERVICE		127.38
	11805	HAWAIIAN TELEPHONE:		
		AUG. 16 - SEP. 16, 1988:		
		LOCAL TELEPHONE SERVICE		41.70

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988			
OCT. 20	11806	ILLINOIS BELL: AUG. 10 - SEP. 9, 1988: LOCAL TELEPHONE SERVICE	$15.99
	11807	MICHIGAN BELL: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	19.02
	11808	NEW ENGLAND TELEPHONE: AUG. 29 - SEP. 28, 1988: LOCAL TELEPHONE SERVICE	187.25
	11809	SOUTHERN BELL: AUG. 28 - SEP. 27, 1988: LOCAL TELEPHONE SERVICE	15.50
	11810	SOUTHERN BELL: AUG. 29 - SEP. 28, 1988: LOCAL TELEPHONE SERVICE	241.67
	11811	SOUTHWESTERN BELL TELEPHONE: SEP. 27 - OCT. 26, 1988: LOCAL TELEPHONE SERVICE	88.09
	11812	SOUTHWESTERN BELL TELEPHONE: SEP. 3 - OCT. 2, 1988: LOCAL TELEPHONE SERVICE	706.08
	11813	SOUTHWESTERN BELL TELEPHONE: AUG. 27 - SEP. 26, 1988: LOCAL TELEPHONE SERVICE	126.70
	11814	SOUTHWESTERN BELL TELEPHONE: SEP. 27 - OCT. 26, 1988: LOCAL TELEPHONE SERVICE	148.90
	11815	SOUTHWESTERN BELL TELEPHONE: AUG. 15 - SEP. 14, 1988: LOCAL TELEPHONE SERVICE	75.38
	11816	US SPRINT: AUG. 5 - SEP. 4, 1988: LOCAL TELEPHONE SERVICE	1.20
	11817	US WEST INFORMATION SYSTEMS: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE	61.63
	11818	US WEST INFORMATION SYSTEMS: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE	63.35
	11819	US WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1988: LOCAL TELEPHONE SERVICE	98.12
	11820	US WEST COMMUNICATIONS: AUG. 16 - SEP. 15, 1988: LOCAL TELEPHONE SERVICE	208.74
	11821	US WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1988: LOCAL TELEPHONE SERVICE	161.58
	11822	US WEST COMMUNICATIONS: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE	160.49
	11823	US WEST COMMUNICATIONS: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE	135.73
OCT. 21	11849	SOUTHERN BELL: SEP. 26 - OCT. 25, 1988: LOCAL TELEPHONE SERVICE	212.06
	11854	C & P: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE	68.77
	11855	C & P: AUG. 20 - SEP. 19, 1988: LOCAL TELEPHONE SERVICE	42.23
	11856	C & P: AUG. 23 - SEP. 22, 1988: LOCAL TELEPHONE SERVICE	272.99
	11857	HAWAIIAN TELEPHONE: SEP. 7 - OCT. 7, 1988: LOCAL TELEPHONE SERVICE	178.89
	11858	HAWAIIAN TELEPHONE: SEP. 7 - OCT. 7, 1988: LOCAL TELEPHONE SERVICE	32.66
	11859	KEEPER OF STATIONERY U S SENATE: AUG. 1-31, 1988: STATIONERY SUPPLIES	231.20
	11860	MCI TELECOMMUNICATIONS: AUG. 1-31, 1988: LOCAL TELEPHONE SERVICE	8.01
	11861	NEW ENGLAND TELEPHONE: AUG. 22 - SEP. 21, 1988: LOCAL TELEPHONE SERVICE	66.51
	11862	NEW YORK TELEPHONE: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE	10.96
	11863	NEW YORK TELEPHONE: SEP. 22 - OCT. 21, 1988: LOCAL TELEPHONE SERVICE	223.64
	11864	NORTHERN STATES POWER CO: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	257.01
	11865	NORTHERN STATES POWER CO: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	131.63

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988			
OCT. 21	11866	PACIFIC BELL: AUG. 26 - SEP. 25, 1988: LOCAL TELEPHONE SERVICE	$72.83
	11867	SOUTH CENTRAL BELL: AUG. 22 - SEP. 21, 1988: LOCAL TELEPHONE SERVICE	58.88
	11868	SOUTH CENTRAL BELL: SEP. 10 - OCT. 9, 1988: LOCAL TELEPHONE SERVICE	130.62
	11869	SOUTH CENTRAL BELL: AUG. 11 - SEP. 10, 1988: LOCAL TELEPHONE SERVICE	165.16
	11870	SOUTHERN BELL: AUG. 23 - SEP. 22, 1988: LOCAL TELEPHONE SERVICE	39.55
	11871	SOUTHWESTERN BELL TELEPHONE: SEP. 21 - OCT. 20, 1988: LOCAL TELEPHONE SERVICE	434.02
	11872	SOUTHWESTERN BELL TELEPHONE: SEP. 21 - OCT. 20, 1988: LOCAL TELEPHONE SERVICE	196.11
	11873	UNITED TELEPHONE SYSTEM: SEP. 26 - OCT. 25, 1988: LOCAL TELEPHONE SERVICE	232.16
	11874	US SPRINT: AUG. 1-31, 1988: LOCAL TELEPHONE SERVICE	613.25
	11875	US WEST COMMUNICATIONS: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE	84.53
	11876	US WEST COMMUNICATIONS: AUG. 19 - SEP. 18, 1988: LOCAL TELEPHONE SERVICE	6.87
	11877	US WEST COMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	40.10
	11878	US WEST COMMUNICATIONS: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE	318.35
	11879	US WEST COMMUNICATIONS: AUG. 23 - SEP. 23, 1988: LOCAL TELEPHONE SERVICE	55.41
	11880	US WEST COMMUNICATIONS: AUG. 19 - SEP. 18, 1988: LOCAL TELEPHONE SERVICE	83.47
	11881	US WEST COMMUNICATIONS: AUG. 22 - SEP. 21, 1988: LOCAL TELEPHONE SERVICE	709.45
	11882	US WEST COMMUNICATIONS: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE	366.38
	11883	WISCONSIN BELL: AUG. 22 - SEP. 21, 1988: LOCAL TELEPHONE SERVICE	94.36
	11951	BELL ATLANTICOM SYSTEMS INC: MAR. 27 - JUN. 26, 1988: LOCAL TELEPHONE SERVICE	246.00
	11952	BELL OF PA: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	93.49
	11953	ECSI BUSINESS PHONES: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	24.00
	11954	GTE COMMUNICATIONS CORP: SEP. 19 - OCT. 18, 1988: LOCAL TELEPHONE SERVICE	95.25
	11955	HAWAIIAN TELEPHONE: SEP. 5 - OCT. 5, 1988: LOCAL TELEPHONE SERVICE	144.90
	11956	HAWAIIAN TELEPHONE: AUG. 13 - SEP. 13, 1988: LOCAL TELEPHONE SERVICE	30.60
	11957	HAWAIIAN TELEPHONE: SEP. 1 - OCT. 1, 1988: LOCAL TELEPHONE SERVICE	120.51
	11958	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1988: STATIONERY SUPPLIES	1,069.23
	11959	MCI TELECOMMUNICATIONS: APR. 1 - JUL. 31, 1988: LOCAL TELEPHONE SERVICE	1,008.47
	11960	MICHIGAN BELL: AUG. 19 - SEP. 18, 1988: LOCAL TELEPHONE SERVICE	74.89
	11961	NEW ENGLAND TELEPHONE: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE	53.33
	11962	NEW ENGLAND TELEPHONE: AUG. 16 - SEP. 15, 1988: LOCAL TELEPHONE SERVICE	43.72
	11963	NEW ENGLAND TELEPHONE: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE	28.23

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
OCT. 21	11964	NEW ENGLAND TELEPHONE: AUG. 27 - SEP. 26, 1988: LOCAL TELEPHONE SERVICE		$54.96
	11965	NEW ENGLAND TELEPHONE: AUG. 25 - SEP. 24, 1988: LOCAL TELEPHONE SERVICE		49.12
	11966	NEW ENGLAND TELEPHONE: AUG. 22 - SEP. 21, 1988: LOCAL TELEPHONE SERVICE		53.68
	11967	NORTHWESTERN TELEPHONE: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		140.17
	11968	US WEST COMMUNICATIONS: AUG. 1-31, 1988: LOCAL TELEPHONE SERVICE		94.71
OCT. 25	11970	ELGIN ELECTRONICS: OCT. 6, 1987: 25 VOICE COUPLERS		1,892.22
OCT. 26	12016	AT&T INFORMATION SYSTEMS: AUG. 26 - SEP. 25, 1988: LOCAL TELEPHONE SERVICE		832.03
	12017	C & P: SEP. 5 - OCT. 4, 1988: LOCAL TELEPHONE SERVICE		122.15
	12018	MCI TELECOMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		.55
	12019	MCI TELECOMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		1.65
	12020	NEVADA BELL: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE		43.43
	12021	SPECIALIZED PRODUCTS CO: MAY 24, 1988: 4 IMPACT TOOLS 12 BLADES SHIPPING	 $160.00 132.00 2.32	294.32
	12022	TENNESSEE VALLEY AUTHORITY: AUG. 1-31, 1988: LOCAL TELEPHONE SERVICE		103.72
	12023	US WEST INFORMATION SYSTEMS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		39.34
	12024	NEW JERSEY BELL: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		38.77
	12027	GTE MOBILNET INC: MAR. 16 - SEP. 30, 1988: MOBILE TELEPHONE SERVICE		434.41
OCT. 27	12120	AT&T INFORMATION SYSTEMS: AUG. 20 - SEP. 19, 1988: LOCAL TELEPHONE SERVICE		46,406.13
	12121	BCR ENTERPRISES INC: SEP. 30, 1988: SUBSCRIPTION TO BUSINESS COMMUNICATIONS REVIEW		45.00
	12122	BELL ATLANTICOM SYSTEMS INC: JUN. 20, 1988: 500 HANDSETS		2,000.00
	12123	BELL OF PA: MAR. 24 - JUL. 23, 1988: LOCAL TELEPHONE SERVICE		340.76
	12124	BORLAND INTERNATIONAL: SEP. 27, 1988: UPGRADE OF COMPUTER SOFTWARE		104.95
	12125	C & P: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE		251.25
	12126	C & P: SEP. 2 - OCT. 1, 1988: LOCAL TELEPHONE SERVICE		95.25
	12127	C & P: AUG. 29 - SEP. 28, 1988: LOCAL TELEPHONE SERVICE		211.78
	12128	CENTEL: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		113.73
	12129	CINCINNATI BELL TELEPHONE: AUG. 29 - SEP. 28, 1988: LOCAL TELEPHONE SERVICE		173.41
	12130	GENERAL TELEPHONE CO: SEP. 10 - OCT. 10, 1988: LOCAL TELEPHONE SERVICE		532.86
	12131	HAWAIIAN TELEPHONE: SEP. 13 - OCT. 13, 1988: LOCAL TELEPHONE SERVICE		64.01
	12132	HAWAIIAN TELEPHONE: SEP. 13 - OCT. 13, 1988: LOCAL TELEPHONE SERVICE		32.66
	12133	ILLINOIS BELL: SEP. 28 - OCT. 27, 1988: LOCAL TELEPHONE SERVICE		29.87

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1988 OCT. 27	12134	MCI TELECOMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		$3.48
	12135	MCI TELECOMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		2.48
	12136	MCI TELECOMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		.28
	12137	NEVADA BELL: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		103.12
	12138	NEVADA BELL: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE		188.48
	12139	NEW ENGLAND TELEPHONE: SEP. 3 - OCT. 2, 1988: LOCAL TELEPHONE SERVICE		30.41
	12140	NEW ENGLAND TELEPHONE: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		53.84
	12141	NEW ENGLAND TELEPHONE: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		267.96
	12142	NEW ENGLAND TELEPHONE: SEP. 10 - OCT. 9, 1988: LOCAL TELEPHONE SERVICE		65.90
	12143	NEW ENGLAND TELEPHONE: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE		296.99
	12144	NEW ENGLAND TELEPHONE: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE		95.31
	12145	NEW ENGLAND TELEPHONE: SEP. 10 - OCT. 9, 1988: LOCAL TELEPHONE SERVICE		44.21
	12146	NEW ENGLAND TELEPHONE: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE		192.91
	12147	NORTH SUPPLY CO: SEP. 1, 1988: 40 TELEPHONES		992.00
	12148	OHIO BELL: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		36.42
	12149	OHIO BELL: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		64.38
	12150	PHONE TTY INC: JUL. 12, 1988: 10 TELECOMMUNICATION DEVICES FOR THE DEAF 10 DUST COVERS	$3,900.00 150.00	4,050.00
	12151	PHONE TTY INC: AUG. 23, 1988: 25 TELECOMMUNICATION DEVICES FOR THE DEAF 25 DUST COVERS	9,750.00 375.00	10,125.00
	12152	SOUTH CENTRAL BELL: SEP. 14 - OCT. 13, 1988: LOCAL TELEPHONE SERVICE		259.83
	12153	SOUTHERN BELL: SEP. 5 - OCT. 4, 1988: LOCAL TELEPHONE SERVICE		221.38
	12154	SOUTHERN BELL: SEP. 2 - OCT. 1, 1988: LOCAL TELEPHONE SERVICE		113.90
	12155	SOUTHERN BELL: AUG. 2 - SEP. 1, 1988: LOCAL TELEPHONE SERVICE		113.90
	12156	SOUTHWESTERN BELL TELEPHONE: SEP. 7 - OCT. 6, 1988: LOCAL TELEPHONE SERVICE		255.43
	12157	UNITED TELEPHONE SYSTEM: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		1.20
	12159	US WEST COMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		148.65
	12160	US WEST COMMUNICATIONS: SEP. 7 - OCT. 6, 1988: LOCAL TELEPHONE SERVICE		72.88
	12161	US WEST COMMUNICATIONS: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE		236.65
	12162	US WEST COMMUNICATIONS: SEP. 7 - OCT. 7, 1988: LOCAL TELEPHONE SERVICE		90.38
	12163	US WEST COMMUNICATIONS: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE		209.99

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988			
OCT. 27	12164	US WEST COMMUNICATIONS: SEP. 7 - OCT. 6, 1988: LOCAL TELEPHONE SERVICE	$36.94
	12165	US WEST COMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	128.94
	12166	US WEST COMMUNICATIONS: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE	138.88
	12167	US WEST COMMUNICATIONS: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE	46.58
	12168	US WEST COMMUNICATIONS: SEP. 4 - OCT. 3, 1988: LOCAL TELEPHONE SERVICE	46.07
	12169	US WEST COMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	5.87
	12170	US WEST INFORMATION SYSTEMS: SEP. 7 - OCT. 6, 1988: LOCAL TELEPHONE SERVICE	109.96
	12171	US WEST INFORMATION SYSTEMS: SEP. 4 - OCT. 6, 1988: LOCAL TELEPHONE SERVICE	668.91
	12172	US WEST INFORMATION SYSTEMS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	249.52
	12173	VICOM INC: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	2,968.68
OCT. 28	12175	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: OCT. 2, 1987 - SEP. 22, 1988: REMOVAL, REPAIRS AND INSTALLATION OF CELLULAR TELEPHONES FOR SENATE OFFICIALS	8,731.22
OCT. 31	12286	AT&T INFORMATION SYSTEMS: SEP. 2 - OCT. 1, 1988: LOCAL TELEPHONE SERVICE	32,730.15
	12287	CINCINNATI BELL TELEPHONE: SEP. 10 - OCT. 9, 1988: LOCAL TELEPHONE SERVICE	185.81
	12288	GSA: OCT. 1, 1987 - MAR. 31, 1988: FEDERAL TELEPHONE SERVICE	1,382.06
	12289	GSA: AUG. 1-31, 1988: FEDERAL TELEPHONE SERVICE	892.82
	12290	GENERAL TELEPHONE CO: SEP. 13 - OCT. 12, 1988: LOCAL TELEPHONE SERVICE	314.87
	12291	GENERAL TELEPHONE CO OF THE SOUTH: SEP. 19 - OCT. 18, 1988: LOCAL TELEPHONE SERVICE	222.81
	12292	GPC SYSTEMS INC: AUG. 23, 1988: 1 SOFTWARE PACKAGE	1,275.00
	12293	JOHN HEINZ: JUN. 1-30, 1988: REIMBURSEMENT FOR LOCAL TELEPHONE SERVICE PAID IN ERROR IN THE HOME STATE	356.99
	12294	ILLINOIS BELL: SEP. 10 - OCT. 9, 1988: LOCAL TELEPHONE SERVICE	15.99
	12295	INDIANA BELL: SEP. 7 - OCT. 6, 1988: LOCAL TELEPHONE SERVICE	45.25
	12296	MASTER LEASE CORP: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	283.00
	12297	MCI TELECOMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	1.74
	12298	MCI TELECOMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	2.32
	12299	NEW ENGLAND TELEPHONE: SEP. 7 - OCT. 6, 1988: LOCAL TELEPHONE SERVICE	86.39
	12300	NEW ENGLAND TELEPHONE: AUG. 1-31, 1988: LOCAL TELEPHONE SERVICE	123.83
	12301	NEW JERSEY BELL: SEP. 11 - OCT. 10, 1988: LOCAL TELEPHONE SERVICE	118.83
	12302	SOUTHERN BELL: SEP. 10 - OCT. 9, 1988: LOCAL TELEPHONE SERVICE	173.14
	12303	SOUTHERN BELL: SEP. 8 - OCT. 7, 1988: LOCAL TELEPHONE SERVICE	144.42
	12304	US WEST INFORMATION SYSTEMS: SEP. 7 - OCT. 6, 1988: LOCAL TELEPHONE SERVICE	183.30

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1988				
OCT. 31	12308	WESTERN UNION TELEGRAPH CO:		
		MAY 10-13, 1988:		
		TELEGRAM SERVICE		$338.10
	12412	AT&T COMMUNICATIONS:		
		-MAR. 1 - SEP. 30, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		84,908.80
	12413	AT&T COMMUNICATIONS:		
		MAR. 11 - OCT. 10, 1988:		
		WIDE AREA LONG DISTANCE TELEPHONE SERVICE		13,819.38
	12414	BAKER AUDIO TELECOM:		
		AUG. 23, 1988:		
		1 CONSOLE	$7,872.00	
		1 LOUDSPEAKER	153.60	
		5 MICROPHONES	1,286.40	
			-------------	9,312.00
	12415	BELL OF PA:		
		MAY 1 - SEP. 30, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		4,840.58
	12416	C & P:		
		SEP. 14 - OCT. 13, 1988:		
		LOCAL TELEPHONE SERVICE		19.85
	12417	C & P:		
		AUG. 5 - SEP. 4, 1988:		
		LOCAL TELEPHONE SERVICE		148.70
	12418	C & P:		
		AUG. 5 - SEP. 4, 1988:		
		LOCAL TELEPHONE SERVICE		131.20
	12419	COMMUNICATION RESOURCES INC:		
		MAY 1 - AUG. 1, 1988:		
		LOCAL TELEPHONE SERVICE		162.50
	12420	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 29, 1988:		
		1 BORLAND TURBO C		63.00
	12421	DIAMOND STATE TELEPHONE CO:		
		SEP. 15 - OCT. 14, 1988:		
		LOCAL TELEPHONE SERVICE		70.11
	12422	DIAMOND STATE TELEPHONE CO:		
		MAY 1 - SEP. 30, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		1,247.47
	12423	FAMOUS TELEPHONE SUPPLY:		
		AUG. 26, 1988:		
		50 COUPLERS	60.60	
		100 BLOCKS	117.00	
		100 ADAPTERS	257.00	
		12 LINE TESTERS	26.04	
			-------------	460.64
	12424	FUJITSU ISA:		
		JUN. 8, 1988:		
		1 TELECOPIER		1,758.00
	12425	FUJITSU ISA:		
		SEP. 28, 1988:		
		1 TELECOPIER		1,850.00
	12426	FUJITSU ISA:		
		SEP. 27, 1988:		
		1 TELECOPIER		1,850.00
	12427	FUJITSU ISA:		
		SEP. 26, 1988:		
		1 TELECOPIER		1,850.00
	12428	GSA:		
		OCT. 1-31, 1987:		
		FEDERAL TELEPHONE SERVICE		99.02
	12429	GENERAL TELEPHONE CO:		
		SEP. 11 - OCT. 10, 1988:		
		LOCAL TELEPHONE SERVICE		8.20
	12430	GENERAL TELEPHONE CO OF THE SOUTH:		
		SEP. 22 - OCT. 22, 1988:		
		LOCAL TELEPHONE SERVICE		129.78
	12431	GENERAL TELEPHONE CO OF THE SOUTH:		
		SEP. 16 - OCT. 16, 1988:		
		LOCAL TELEPHONE SERVICE		172.83
	12432	ILLINOIS BELL:		
		MAY 1 - SEP. 30, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		7,975.96
	12433	INDIANA BELL:		
		SEP. 28 - OCT. 27, 1988:		
		LOCAL TELEPHONE SERVICE		48.94
	12434	ITT USTS INC:		
		JUL. 1 - AUG. 31, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		23,624.62
	12435	MCI TELECOMMUNICATIONS:		
		AUG. 2 - SEP. 1, 1988:		
		LOCAL TELEPHONE SERVICE		5.22
	12436	METRIPLEX SYSTEMS:		
		AUG. 11, 1988:		
		3 SOFTWARE PACKAGES		306.00
	12437	MICHIGAN BELL:		
		SEP. 13 - OCT. 12, 1988:		
		LOCAL TELEPHONE SERVICE		94.75
	12438	MULTICOM INC:		
		AUG. 1 - SEP. 30, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		6,876.09

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988 OCT. 31	12439	NEW ENGLAND TELLPHONE: SEP. 13 - OCT. 12, 1988: LOCAL TELEPHONE SERVICE	557.87
	12440	NEW ENGLAND TELEPHONE: SEP. 13 - OCT. 12, 1988: LOCAL TELEPHONE SERVICE	43.82
	12441	NEW ENGLAND TELEPHONE: SEP. 16 - OCT. 15, 1988: LOCAL TELEPHONE SERVICE	130.36
	12442	NEW ENGLAND TELEPHONE: SEP. 13 - OCT. 12, 1988: LOCAL TELEPHONE SERVICE	204.28
	12443	NEW ENGLAND TELEPHONE: SEP. 16 - OCT. 15, 1988: LOCAL TELEPHONE SERVICE	82.81
	12444	NEW ENGLAND TELEPHONE: SEP. 13 - OCT. 12, 1988: LOCAL TELEPHONE SERVICE	129.03
	12445	NEW ENGLAND TELEPHONE: AUG. 27 - OCT. 2, 1988: LOCAL TELEPHONE SERVICE	116.78
	12446	NEW ENGLAND TELEPHONE: MAY 1 - SEP. 30, 1988: WIDE AREA FX TELEPHONE SERVICE	11,234.07
	12447	NEW YORK TELEPHONE: MAY 1 - SEP. 30, 1988: WIDE AREA FX TELEPHONE SERVICE	12,728.38
	12448	NEW YORK TELEPHONE: SEP. 28 - OCT. 27, 1988: LOCAL TELEPHONE SERVICE	1,088.82
	12449	SOUTH CENTRAL BELL: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	53.79
	12450	SOUTH CENTRAL BELL: SEP. 11 - OCT. 10, 1988: LOCAL TELEPHONE SERVICE	218.90
	12451	SOUTH CENTRAL BELL: SEP. 11 - OCT. 10, 1988: LOCAL TELEPHONE SERVICE	338.67
	12452	SOUTH CENTRAL BELL: SEP. 11 - OCT. 10, 1988: LOCAL TELEPHONE SERVICE	206.70
	12453	SOUTH CENTRAL BELL: SEP. 11 - OCT. 10, 1988: LOCAL TELEPHONE SERVICE	165.16
	12454	SOUTH CENTRAL BELL: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	126.65
	12455	SOUTH CENTRAL BELL: SEP. 10 - OCT. 9, 1988: LOCAL TELEPHONE SERVICE	142.41
	12456	SOUTHERN BELL: JUN. 17 - JUL. 16, 1988: LOCAL TELEPHONE SERVICE	208.70
	12457	SOUTHERN BELL: SEP. 17 - OCT. 16, 1988: LOCAL TELEPHONE SERVICE	45.06
	12458	SOUTHERN BELL: AUG. 5 - SEP. 4, 1988: LOCAL TELEPHONE SERVICE	216.76
	12459	SOUTHWESTERN BELL TELEPHONE: MAY 1 - SEP. 30, 1988: WIDE AREA FX TELEPHONE SERVICE	2,365.53
	12460	SOUTHWESTERN BELL TELEPHONE: SEP. 15 - OCT. 14, 1988: LOCAL TELEPHONE SERVICE	79.28
	12461	SOUTHWESTERN BELL TELEPHONE: SEP. 9 - OCT. 8, 1988: LOCAL TELEPHONE SERVICE	123.75
	12462	US SPRINT: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	833.78
	12463	US SPRINT: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	56.99
	12464	US WEST COMMUNICATIONS: SEP. 13 - OCT. 12, 1988: LOCAL TELEPHONE SERVICE	44.77
	12465	US WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1988: LOCAL TELEPHONE SERVICE	45.00
	12466	US WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1988: LOCAL TELEPHONE SERVICE	236.56
	12467	US WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1988: LOCAL TELEPHONE SERVICE	81.56
	12468	US WEST COMMUNICATIONS: SEP. 13 - OCT. 12, 1988: LOCAL TELEPHONE SERVICE	186.87
	12469	US WEST COMMUNICATIONS: SEP. 13 - OCT. 12, 1988: LOCAL TELEPHONE SERVICE	89.71

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
OCT. 31	12470	US WEST COMMUNICATIONS:		
		SEP. 13 - OCT. 12, 1988:		
		LOCAL TELEPHONE SERVICE		$180.78
	12471	US WEST COMMUNICATIONS:		
		AUG. 4 - SEP. 3, 1988:		
		LOCAL TELEPHONE SERVICE		211.43
	12472	US WEST COMMUNICATIONS:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		205.74
	12473	US WEST COMMUNICATIONS:		
		SEP. 10 - OCT. 9, 1988:		
		LOCAL TELEPHONE SERVICE		282.95
	12474	US WEST COMMUNICATIONS:		
		SEP. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		305.73
	12475	US WEST COMMUNICATIONS:		
		AUG. 28 - SEP. 27, 1988:		
		LOCAL TELEPHONE SERVICE		474.15
	12476	US WEST COMMUNICATIONS:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		106.82
	12477	US WEST COMMUNICATIONS:		
		SEP. 10 - OCT. 9, 1988:		
		LOCAL TELEPHONE SERVICE		73.60
	12478	US WEST INFORMATION SYSTEMS:		
		AUG. 28 - SEP. 27, 1988:		
		LOCAL TELEPHONE SERVICE		750.00
	12479	US WEST INFORMATION SYSTEMS:		
		AUG. 25 - SEP. 24, 1988:		
		LOCAL TELEPHONE SERVICE		122.59
	12515	3M:		
		JUL. 15, 1988:		
		1 OPTION INCLUDING INSTALLATION		7,100.00
	12516	C & P:		
		SEP. 8 - OCT. 8, 1988:		
		LOCAL TELEPHONE SERVICE		65.66
	12517	CHARTER THRIFT AND LOAN:		
		SEP. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		65.26
	12518	UNITED TELEPHONE SYSTEM:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		384.04
	12519	US SPRINT:		
		AUG. 19 - SEP. 18, 1988:		
		LOCAL TELEPHONE SERVICE		88.38
	12520	US WEST COMMUNICATIONS:		
		SEP. 10 - OCT. 9, 1988:		
		LOCAL TELEPHONE SERVICE		95.01
	12521	US WEST COMMUNICATIONS:		
		SEP. 10 - OCT. 9, 1988:		
		LOCAL TELEPHONE SERVICE		48.40
	12522	US WEST COMMUNICATIONS:		
		SEP. 13 - OCT. 12, 1988:		
		LOCAL TELEPHONE SERVICE		97.87
	12523	US WEST COMMUNICATIONS:		
		AUG. 7 - SEP. 7, 1988:		
		LOCAL TELEPHONE SERVICE		89.02
	12524	US WEST COMMUNICATIONS:		
		AUG. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		151.06
	12525	US WEST COMMUNICATIONS:		
		AUG. 13 - SEP. 12, 1988:		
		LOCAL TELEPHONE SERVICE		58.83
	12526	US WEST INFORMATION SYSTEMS:		
		SEP. 10 - OCT. 9, 1988:		
		LOCAL TELEPHONE SERVICE		69.66
	12534	3M:		
		AUG. 11, 1988:		
		2 FAXXCHANGE MACHINES	$114,080.00	
		2 MODEM KITS	1,830.00	
		INSTALLATION	990.00	
			-------------	116,900.00
NOV. 14	12583	BELL OF PA:		
		SEP. 10, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		1,252.37
	12584	BELL OF PA:		
		SEP. 19 - OCT. 18, 1988:		
		LOCAL TELEPHONE SERVICE		79.66
	12585	BELL OF PA:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		52.05
	12586	CABS C AND P:		
		MAY 2 - OCT. 1, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		10,126.12
	12587	CABS C AND P:		
		MAY 7 - OCT. 6, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		1,730.83
	12588	CABS C AND P:		
		MAY 7 - OCT. 6, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		4,525.89
	12589	CABS C AND P:		
		MAY 10 - OCT. 9, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		2,082.81

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
NOV. 14	12590	CABS C AND P:		
		MAY 2 - OCT. 1, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		$1,485.06
	12591	C & P:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		.20
	12592	C & P:		
		SEP. 19 - OCT. 18, 1988:		
		LOCAL TELEPHONE SERVICE		383.47
	12593	C & P:		
		SEP. 20 - OCT. 19, 1988:		
		LOCAL TELEPHONE SERVICE		165.16
	12594	C & P:		
		SEP. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		201,426.04
	12595	CONTINENTAL TELEPHONE CO OF VIRGINIA:		
		MAY 25 - OCT. 24, 1988:		
		LOCAL TELEPHONE SERVICE		200.00
	12596	FAMOUS TELEPHONE SUPPLY:		
		AUG. 26, 1988:		
		5 TESTERS	$565.00	
		5 TESTER CASES	88.75	
		40 CABLE DUCTS	197.20	
			-------------	850.95
	12597	GSA:		
		JUN. 1-30, 1988:		
		FEDERAL TELEPHONE SERVICE		322,115.85
	12598	GSA:		
		JUN. 1 - SEP. 30, 1988:		
		FEDERAL TELEPHONE SERVICE		1,930.83
	12599	ITT USTS INC:		
		SEP. 1-30, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		11,935.40
	12600	LOTUS:		
		SEP. 1, 1988 - AUG. 31, 1989:		
		SUBSCRIPTION		18.00
	12601	NEW ENGLAND TELEPHONE:		
		SEP. 19 - OCT. 18, 1988:		
		LOCAL TELEPHONE SERVICE		171.33
	12602	NEW ENGLAND TELEPHONE:		
		SEP. 13 - OCT. 12, 1988:		
		LOCAL TELEPHONE SERVICE		171.17
	12603	SOUTH CENTRAL BELL:		
		SEP. 19 - OCT. 18, 1988:		
		LOCAL TELEPHONE SERVICE		277.11
	12604	SOUTHERN BELL:		
		MAY 16 - OCT. 15, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		1,672.25
	12605	SOUTHERN BELL:		
		JUN. 17 - OCT. 16, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		1,944.45
	12606	SOUTHERN BELL:		
		SEP. 19 - OCT. 18, 1988:		
		LOCAL TELEPHONE SERVICE		206.90
	12607	SOUTHERN BELL:		
		SEP. 20 - OCT. 19, 1988:		
		LOCAL TELEPHONE SERVICE		29.45
	12608	SOUTHWESTERN BELL TELEPHONE:		
		AUG. 7 - SEP. 6, 1988:		
		LOCAL TELEPHONE SERVICE		155.49
	12609	TELECOM PUBLISHING GROUP:		
		SEP. 1, 1988 - SEP. 1, 1989:		
		SUBSCRIPTION TO FCC WEEK		427.00
	12610	US SPRINT:		
		SEP. 1-30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		90,478.96
	12611	US WEST COMMUNICATIONS:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		205.61
	12612	US WEST COMMUNICATIONS:		
		SEP. 19 - OCT. 18, 1988:		
		LOCAL TELEPHONE SERVICE		159.63
	12613	US WEST COMMUNICATIONS:		
		SEP. 19 - OCT. 21, 1988:		
		LOCAL TELEPHONE SERVICE		554.85
	12614	US WEST COMMUNICATIONS:		
		SEP. 19 - OCT. 18, 1988:		
		LOCAL TELEPHONE SERVICE		263.89
	12615	US WEST COMMUNICATIONS:		
		SEP. 20 - OCT. 20, 1988:		
		LOCAL TELEPHONE SERVICE		385.09
	12616	US WEST COMMUNICATIONS:		
		SEP. 20 - OCT. 20, 1988:		
		LOCAL TELEPHONE SERVICE		282.81
	12617	US WEST INFORMATION SYSTEMS:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		32.09
	12618	US WEST INFORMATION SYSTEMS:		
		SEP. 19 - OCT. 18, 1988:		
		LOCAL TELEPHONE SERVICE		134.05
	12627	XEROX CORP:		
		APR. 1 - SEP. 30, 1988:		
		RENTAL OF 255 FACSIMILE MACHINES		63,112.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
NOV. 14	12628	MID ATLANTIC INDUSTRIES INC:		
		JUN. 20, 1988:		
		26 CODE A PHONES		$4,134.00
	12629	SOUTH CENTRAL BELL:		
		SEP. 22 - OCT. 21, 1988:		
		LOCAL TELEPHONE SERVICE		58.29
NOV. 15	12658	3M:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 4 FAXXCHANGE MACHINES		10,489.92
	12659	DIAMOND STATE TELEPHONE CO:		
		SEP. 15 - OCT. 14, 1988:		
		LOCAL TELEPHONE SERVICE		66.80
	12660	GPC SYSTEMS INC:		
		SEP. 30, 1988:		
		2 WORD PERFECT MANUALS	$80.00	
		20 WORD PERFECT TEMPLATES	80.00	
			-------------	160.00
	12661	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1988:		
		RENTAL OF 37 TELECOPIERS		10,434.00
	12662	HARRIS 3M D P I:		
		APR. 1 - SEP. 30, 1988:		
		RENTAL OF 11 TELECOPIERS		6,204.00
	12663	ILLINOIS BELL:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		170.30
	12664	JENSEN TOOLS INC:		
		AUG. 26, 1988:		
		6 TOOL BAGS		91.80
	12665	MCI TELECOMMUNICATIONS:		
		JUL. 1 - AUG. 31, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		205,680.38
	12666	MCI TELECOMMUNICATIONS:		
		JUN. 1 - SEP. 30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		9,044.44
	12667	MICHIGAN BELL:		
		MAY 1 - SEP. 30, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		821.03
	12668	NEW ENGLAND TELEPHONE:		
		SEP. 22 - OCT. 21, 1988:		
		LOCAL TELEPHONE SERVICE		54.28
	12669	NEW ENGLAND TELEPHONE:		
		SEP. 22 - OCT. 21, 1988:		
		LOCAL TELEPHONE SERVICE		77.20
	12670	NEW ENGLAND TELEPHONE:		
		SEP. 17 - OCT. 16, 1988:		
		LOCAL TELEPHONE SERVICE		26.55
	12671	NEW JERSEY BELL:		
		SEP. 2 - OCT. 1, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		379.54
	12672	NEW JERSEY BELL:		
		APR. 25 - SEP. 24, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		6,417.28
	12673	NEW YORK TELEPHONE:		
		SEP. 13, 1988:		
		LOCAL TELEPHONE SERVICE		9.38
	12674	NEW YORK TELEPHONE:		
		SEP. 19, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		4,017.12
	12675	PITNEY BOWES:		
		JUN. 23, 1988:		
		1 TELECOPIER INCLUDING INSTALLATION		1,870.00
	12676	PITNEY BOWES:		
		JUL. 28, 1988:		
		1 TELECOPIER INCLUDING INSTALLATION		1,870.00
	12677	PLANTRONICS SANTA CRUZ:		
		JUL. 6, 1988:		
		50 HEADSETS		5,040.00
	12678	SOUTHERN BELL:		
		MAY 22 - SEP. 21, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		3,082.01
	12679	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 1-30, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		2.61
	12680	T U OF THE NORTHLAND:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		94.25
	12681	US SPRINT:		
		SEP. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		213.51
	12682	US SPRINT:		
		FEB. 1 - JUN. 30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		421,882.20
	12683	US SPRINT:		
		JUL. 1-31, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		83,464.28
	12684	US WEST COMMUNICATIONS:		
		SEP. 16 - OCT. 15, 1988:		
		LOCAL TELEPHONE SERVICE		133.50
	12685	US WEST COMMUNICATIONS:		
		SEP. 13 - OCT. 12, 1988:		
		LOCAL TELEPHONE SERVICE		38.70

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988			
NOV. 15	12686	US WEST COMMUNICATIONS: SEP. 16 - OCT. 15, 1988: LOCAL TELEPHONE SERVICE	$200.81
	12687	XEROX CORP: APR. 1 - SEP. 30, 1988: 68 FACSIMILE MACHINES	16,830.00
NOV. 16	12737	ADIRONDACK WIRE AND CABLE CO: SEP. 13, 1988: 2 REELS OF MOUNTING CORDS	113.86
	12738	AT AND T TECHNOLOGIES INC: OCT. 6, 1987: 1 HOSTAGE PHONE	1,931.29
	12739	C & P: SEP. 23 - OCT. 22, 1988: LOCAL TELEPHONE SERVICE	273.27
	12740	D AND B BUSINESS EDUCATION SERVICES: JUL. 15, 1988: REGISTRATION FEE FOR SHIRLEY L BLACKBURN TO ATTEND THE BASICS OF SUPERVISING PEOPLE SEMINAR HELD IN GREENBELT MD	99.00
	12741	GTE NORTH: SEP. 28 - OCT. 28, 1988: LOCAL TELEPHONE SERVICE	207.82
	12742	HARRIS 3M D P I: MAR. 22, 1988: 1 TELECOPIER	1,894.00
	12743	ILLINOIS BELL: SEP. 16 - OCT. 15, 1988: LOCAL TELEPHONE SERVICE	331.58
	12744	MCI TELECOMMUNICATIONS: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	830.04
	12745	NEW ENGLAND TELEPHONE: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	48.77
	12746	NEW ENGLAND TELEPHONE: SEP. 22 - OCT. 21, 1988: LOCAL TELEPHONE SERVICE	48.65
	12747	MUNICIPAL UTILITIES SYSTEM: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE	33.25
	12748	SOUTHERN BELL: SEP. 20 - OCT. 19, 1988: LOCAL TELEPHONE SERVICE	455.83
	12749	SOUTHERN BELL: SEP. 23 - OCT. 22, 1988: LOCAL TELEPHONE SERVICE	39.55
	12750	SOUTHERN BELL: AUG. 17 - SEP. 16, 1988: LOCAL TELEPHONE SERVICE	208.70
	12751	SOUTHWESTERN BELL TELEPHONE: SEP. 21 - OCT. 20, 1988: LOCAL TELEPHONE SERVICE	83.59
	12752	US WEST COMMUNICATIONS: SEP. 23 - OCT. 23, 1988: LOCAL TELEPHONE SERVICE	56.28
	12753	US WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1988: LOCAL TELEPHONE SERVICE	223.39
	12754	US WEST COMMUNICATIONS: SEP. 16 - OCT. 15, 1988: LOCAL TELEPHONE SERVICE	32.51
	12755	US WEST COMMUNICATIONS: SEP. 16 - OCT. 15, 1988: LOCAL TELEPHONE SERVICE	31.05
	12756	US WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1988: LOCAL TELEPHONE SERVICE	40.84
	12757	US WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1988: LOCAL TELEPHONE SERVICE	91.32
NOV. 17	12779	CINCINNATI BELL TELEPHONE: SEP. 29 - OCT. 28, 1988: LOCAL TELEPHONE SERVICE	173.41
	12780	HARRIS 3M D P I: AUG. 5, 1988: 1 TELECOPIER	1,692.00
	12781	ILLINOIS BELL: SEP. 28 - OCT. 27, 1988: LOCAL TELEPHONE SERVICE	29.87
	12782	ILLINOIS BELL: SEP. 28 - OCT. 27, 1988: LOCAL TELEPHONE SERVICE	30.50
	12783	INTERALIA COMMUNICATIONS: AUG. 12, 1988: 1 VOICE ANNOUNCER	10,425.85
	12784	NEW ENGLAND TELEPHONE: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	27.81
	12785	NEW ENGLAND TELEPHONE: SEP. 27 - OCT. 26, 1988: LOCAL TELEPHONE SERVICE	58.56

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988			
NOV. 17	12786	NEW ENGLAND TELEPHONE: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	$28.23
	12787	NEW ENGLAND TELEPHONE: SEP. 26 - OCT. 25, 1988: LOCAL TELEPHONE SERVICE	51.39
	12788	NEW ENGLAND TELEPHONE: SEP. 29 - OCT. 28, 1988: LOCAL TELEPHONE SERVICE	186.90
	12789	NORTHWESTERN TELEPHONE: SEP. 28 - OCT. 27, 1988: LOCAL TELEPHONE SERVICE	140.17
	12790	PACIFIC BELL: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	61.50
	12791	PHONE TTY INC: SEP. 26, 1988: 60 TELECOMMUNICATION DEVICES	23,400.00
	12792	SOUTHERN BELL: SEP. 29 - OCT. 28, 1988: LOCAL TELEPHONE SERVICE	15.50
	12793	SOUTHWESTERN BELL TELEPHONE: SEP. 27 - OCT. 26, 1988: LOCAL TELEPHONE SERVICE	129.87
	12794	US SPRINT: SEP. 13 - OCT. 12, 1988: LOCAL TELEPHONE SERVICE	.60
	12795	US WEST COMMUNICATIONS: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	134.81
	12796	US WEST COMMUNICATIONS: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	61.63
	12797	US WEST COMMUNICATIONS: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	164.20
	12798	US WEST COMMUNICATIONS: SEP. 28 - OCT. 27, 1988: LOCAL TELEPHONE SERVICE	607.96
	12799	US WEST COMMUNICATIONS: SEP. 28 - OCT. 27, 1988: LOCAL TELEPHONE SERVICE	97.52
	12800	US WEST COMMUNICATIONS: SEP. 28 - OCT. 27, 1988: LOCAL TELEPHONE SERVICE	161.58
	12801	US WEST COMMUNICATIONS: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	338.54
	12802	US WEST COMMUNICATIONS: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	153.02
	12803	US WEST COMMUNICATIONS: SEP. 22 - OCT. 21, 1988: LOCAL TELEPHONE SERVICE	356.28
	12804	US WEST COMMUNICATIONS: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	305.24
	12805	US WEST COMMUNICATIONS: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	182.31
	12806	US WEST COMMUNICATIONS: SEP. 28 - OCT. 27, 1988: LOCAL TELEPHONE SERVICE	239.18
	12807	US WEST COMMUNICATIONS: SEP. 22 - OCT. 21, 1988: LOCAL TELEPHONE SERVICE	267.45
	12836	WISCONSIN BELL: SEP. 22 - OCT. 21, 1988: LOCAL TELEPHONE SERVICE	84.03
	12838	AT&T: SEP. 23 - OCT. 22, 1988: LOCAL TELEPHONE SERVICE	1.20
NOV. 18	12861	BELL ATLANTICOM SYSTEMS INC: JUN. 27 - SEP. 26, 1988: LOCAL TELEPHONE SERVICE	195.00
	12862	BELL OF PA: SEP. 24 - OCT. 23, 1988: LOCAL TELEPHONE SERVICE	85.65
	12863	C & P: SEP. 25 - OCT. 24, 1988: LOCAL TELEPHONE SERVICE	64.62
NOV. 22	12876	FEDERAL EXPRESS CORP: APR. 19, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO VANCOUVER WA	16.50
	12877	NEW ENGLAND TELEPHONE: SEP. 27 - OCT. 26, 1988: LOCAL TELEPHONE SERVICE	81.26
	12878	US SPRINT: SEP. 19 - OCT. 18, 1988: LOCAL TELEPHONE SERVICE	94.07

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
NOV. 22	12879	US SPRINT:		
		AUG. 1-31, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		$99,366.57
NOV. 23	12889	ROBERT W MCCORMICK:		
		SEP. 8-15, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 91 MILES AT $.225 PER MILE	$20.48	
		TAXI	4.00	
			-------------	24.48
	12890	MOTOROLA INC:		
		MAR. 22, 1988:		
		2 9-WAY ACTIVE BRIDGES	358.00	
		2 APPARATUS CASES	162.50	
		2 POWER SUPPLIES	22.50	
		8 PURC STATIONS	65,192.00	
		8 POWER AND MODULATION ALARMS	2,144.00	
		8 WATTMETERS	3,000.00	
		8 TEST MICS	798.00	
		8 MODEMS	5,120.00	
		24 SURGE PROTECTORS	1,893.20	
		2 MOUNTING SHELVES	500.00	
		10 DELAY BLOCKS	16,380.00	
		10 LINES	2,510.00	
			-------------	98,080.20
	12891	TELECONNECT:		
		NOV. 12, 1987:		
		INSTALLATION OF TELEPHONE LINES		75.00
NOV. 29	12917	FUJITSU ISA:		
		AUG. 16, 1988:		
		1 TELECOPIER		1,850.00
	12918	GENERAL TELEPHONE OF THE SOUTH:		
		JUN. 7 - OCT. 7, 1988:		
		LOCAL TELEPHONE SERVICE		455.61
	12919	ILLINOIS BELL:		
		AUG. 28 - SEP. 27, 1988:		
		LOCAL TELEPHONE SERVICE		29.87
	12920	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		MAR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 2 PURC STATIONS, 2 MODAX PLUS, 2 BOARD SUPPORTS, PRINTER, 2 MODEN PLUS AND 4 ALPHA MATES		9,737.00
	12921	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		MAR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 205 PAGERS		4,305.00
	12922	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		MAR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 22 PAGERS		462.00
	12923	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		MAR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 18 CELLULAR TELEPHONES		2,282.00
	12924	MOTOROLA INC:		
		SEP. 8, 1988:		
		1 CELLULAR TELEPHONE		2,480.00
	12925	SOUTHERN BELL:		
		SEP. 29 - OCT. 28, 1988:		
		LOCAL TELEPHONE SERVICE		241.27
NOV. 30	12933	C & P:		
		SEP. 29 - OCT. 28, 1988:		
		LOCAL TELEPHONE SERVICE		182.62
	12934	GSA:		
		OCT. 1 - NOV. 30, 1987:		
		FEDERAL TELEPHONE SERVICE		366.82
	12935	GSA:		
		SEP. 1-30, 1988:		
		FEDERAL TELEPHONE SERVICE		162.40
	12956	MID ATLANTIC INDUSTRIES INC:		
		OCT. 23, 1987 - AUG. 16, 1988:		
		MAINTENANCE OF CODE A PHONES		1,843.54
	12971	GENERAL TELEPHONE CO:		
		SEP. 23 - OCT. 23, 1988:		
		LOCAL TELEPHONE SERVICE		3.83
		(SEE C D NO 247 DATED JAN. 31, 1989 FOR $3.83 COVERING REFUND OF THIS VOUCHER)		
DEC. 8	13010	AT&T:		
		JUL. 5, 1988:		
		236 TELEPHONE SETS INCLUDING INSTALLATION		33,779.01
	13011	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		MAR. 3, 1988:		
		100 PAGERS	49,200.00	
		2 PRINTERS	550.00	
			-------------	49,750.00
	13012	US WEST COMMUNICATIONS:		
		JUL. 25 - SEP. 30, 1988:		
		LOCAL TELEPHONE SERVICE		153.63
DEC. 12	13055	HARRIS 3M D P I:		
		SEP. 29, 1988:		
		1 TELECOPIER		1,837.00
	13056	INTERSTATE OFFICE SUPPLY CO:		
		JUN. 22, 1988:		
		144 SHOULDER RESTS		414.72
	13057	US WEST COMMUNICATIONS:		
		SEP. 19 - OCT. 18, 1988:		
		LOCAL TELEPHONE SERVICE		86.82

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
DEC. 13	13075	MOTOROLA INC:		
		JUN. 30, 1988:		
		1 CELLULAR TELEPHONE	$2,195.00	
		1 CONTROL UNIT	995.00	
		1 CABLE AND HARDWARE	135.00	
		REMOVAL AND INSTALLATION	325.00	
			-------------	$3,650.00
DEC. 16	13093	DAVIS DISTRIBUTING CO INC:		
		SEP. 26, 1988:		
		15 HEADSETS	1,380.00	
		50 VOICE TUBES	225.00	
		24 EAR CUSHIONS	30.00	
			-------------	1,635.00
	13094	HAWAIIAN TELEPHONE:		
		SEP. 10 - OCT. 9, 1988:		
		LOCAL TELEPHONE SERVICE		138.00
	13095	MOTOROLA INC:		
		SEP. 13, 1988:		
		1 8 WAY ACTIVE BRIDGE	179.00	
		1 DELAY BLOCK	1,638.00	
		1 EQUALIZER	481.00	
			-------------	2,298.00
	13096	PITNEY BOWES:		
		SEP. 30, 1988:		
		1 TELECOPIER INCLUDING INSTALLATION		1,870.00
	13097	PITNEY BOWES:		
		AUG. 18, 1988:		
		1 TELECOPIER INCLUDING INSTALLATION		1,870.00
	13098	US SPRINT:		
		MAR. 1 - MAY 31, 1988:		
		LOCAL TELEPHONE SERVICE		881.08
DEC. 19	13137	MCI TELECOMMUNICATIONS:		
		SEP. 3 - OCT. 2, 1988:		
		LOCAL TELEPHONE SERVICE		.68
	13138	SOUTH CENTRAL BELL:		
		SEP. 2 - OCT. 1, 1988:		
		LOCAL TELEPHONE SERVICE		151.31
	13139	US WEST COMMUNICATIONS:		
		SEP. 28 - OCT. 27, 1988:		
		LOCAL TELEPHONE SERVICE		45.00
DEC. 20	13151	US SPRINT:		
		AUG. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		4.20
DEC. 27	13163	ANIXTER ROTELCOM:		
		AUG. 26, 1988:		
		12 TEST PROBES		93.60
	13164	GENERAL TELEPHONE CO:		
		AUG. 11 - SEP. 10, 1988:		
		LOCAL TELEPHONE SERVICE		503.14
	13165	OHIO BELL:		
		SEP. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		76.83
	13166	3M:		
		APR. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 4 FAX MACHINES		10,489.82
DEC. 29	13171	CELLULAR ONE:		
		AUG. 23, 1988:		
		2 CHARGERS	370.00	
		3 BATTERIES	229.50	
		3 ANTENNAS	375.00	
			-------------	974.50
1989				
JAN. 12	13195	AT&T INFORMATION SYSTEMS:		
		AUG. 1 - SEP. 30, 1988:		
		FEDERAL TELEPHONE SERVICE		521,300.00
		(SEE C D NO 340 DATED MAR. 3, 1989 FOR $521,300.00 COVERING REFUND OF THIS VOUCHER)		
	13196	DATAKEY INC:		
		AUG. 15, 1988:		
		60 SECURITY KEYS	2,820.00	
		80 ID TAGS	16.00	
		SHIPPING	2.11	
			-------------	2,838.11
	13197	GSA:		
		AUG. 1 - SEP. 30, 1988:		
		FEDERAL TELEPHONE SERVICE		76,447.31
	13198	PLANTRONICS SANTA CRUZ:		
		MAY 26, 1988:		
		56 HEADSETS		5,518.90
	13199	PLANTRONICS SANTA CRUZ:		
		SEP. 29, 1988:		
		40 AMPLIFIERS		920.00
JAN. 17	13209	TENNESSEE VALLEY AUTHORITY:		
		SEP. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		84.92
	13210	US WEST COMMUNICATIONS:		
		AUG. 19 - SEP. 18, 1988:		
		LOCAL TELEPHONE SERVICE		248.98
JAN. 19	13225	US WEST COMMUNICATIONS:		
		AUG. 16 - SEP. 15, 1988:		
		LOCAL TELEPHONE SERVICE		850.83

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JAN. 24	13247	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 27-30, 1988:		
		LOCAL TELEPHONE SERVICE		$8.68
JAN. 26	13256	TERI A NILSON:		
		AUG. 10, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		METRO		4.00
JAN. 30	13275	FAMOUS TELEPHONE SUPPLY:		
		SEP. 13, 1988:		
		10 SUPER MODS	$415.70	
		2 CABLE TIES	40.22	
		2 CONNECTIONS	82.00	
		1 CABLE	333.33	
		10 ROLLS OF TAPE	86.00	
		CUTTING CHARGE	15.00	
			------------	972.25
JAN. 31	13276	FUJITSU ISA:		
		JUN. 8, 1988:		
		1 COPIERWRITER VALUE PACK		51.00
	13277	FUJITSU ISA:		
		SEP. 13, 1988:		
		1 TELECOPIER		1,850.00
	13286	AT&T INFORMATION SYSTEMS:		
		SEP. 2 - OCT. 1, 1988:		
		LOCAL TELEPHONE SERVICE		3,502.00
	13287	BELLSOUTH MOBILITY:		
		JUL. 1-31, 1988:		
		MOBILE TELEPHONE SERVICE FOR THE SERGEANT AT ARMS		453.61
	13288	GSA:		
		AUG. 1 - SEP. 30, 1988:		
		FEDERAL TELEPHONE SERVICE		189.29
	13289	NEWBRIDGE NETWORKS INC:		
		SEP. 26, 1988:		
		1 CHANNEL BANK SUPPORT SYSTEM INTERFACE		6,947.99
FEB. 10	13316	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		JUN. 2, 1988:		
		INSTALLATION OF THE FOLLOWING:		
		RADIO FREQUENCY	7,206.67	
		ANTENNA LINE	6,992.00	
		FIELD TECH REPRESENTATIVE	875.00	
			------------	15,073.67
	13331	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 30, 1988:		
		12 HEADSETS		2,400.00
	13332	MCI TELECOMMUNICATIONS:		
		SEP. 1-30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		7,180.84
	13333	SOUTH CENTRAL BELL:		
		AUG. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		127.25
	13334	TERI A NILSON:		
		AUG. 10, 1988:		
		REGISTRATION FEE TO ATTEND THE DESIGN FOR TRAINING SEMINAR HELD IN ROSSLYN VA		40.00
	13335	US SPRINT:		
		SEP. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		3.80
	13336	US WEST COMMUNICATIONS:		
		AUG. 7 - SEP. 6, 1988:		
		LOCAL TELEPHONE SERVICE		361.59
FEB. 13	13340	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		JUN. 6, 1988:		
		INSTALLATION OF RADIO FREQUENCY	7,964.27	
		INSTALLATION OF ANTENNA LINE	7,265.93	
		CHARGE FOR ELECTRICAL WORK	2,350.00	
		REIMBURSEMENT FOR FIELD TECH REPRESENTATIVE	875.00	
			------------	18,455.20
FEB. 17	13349	AT&T INFORMATION SYSTEMS:		
		JUL. 2 - SEP. 30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		2,782.00
	13350	PLANTRONICS SANTA CRUZ:		
		SEP. 1, 1988:		
		88 HEADSETS	8,430.20	
		2 BOXES OF EAR CAPSULES	91.26	
			------------	8,521.46
FEB. 23	13359	AT&T:		
		MAY 1 - SEP. 30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		84,102.76
	13360	AT&T INFORMATION SYSTEMS:		
		MAY 1 - SEP. 30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		30,482.82
	13361	BELL ATLANTIC MOBILE SYSTEMS INC:		
		MAY 9 - SEP. 30, 1988:		
		MAINTENANCE OF MOBILE TELEPHONES		1,274.05
	13362	BELLSOUTH MOBILITY:		
		AUG. 1-30, 1988:		
		REPROGRAMMING OF MOBILE TELEPHONE NUMBER		30.00
	13363	FUJITSU ISA INC:		
		MAY 23, 1988:		
		3 TELECOPIERS		5,382.00
	13364	FUJITSU ISA INC:		
		MAY 26, 1988:		
		1 TELECOPIER		1,756.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
FEB. 23	13365	FUJITSU ISA INC:		
		JUN. 1, 1988:		
		1 TELECOPIER		$1,850.00
	13366	FUJITSU ISA INC:		
		MAY 23, 1988:		
		1 TELECOPIER		1,850.00
	13367	MCI TELECOMMUNICATIONS:		
		SEP. 1-30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		103,500.25
	13368	MOTOROLA INC:		
		SEP. 28, 1988:		
		100 PAGERS		49,200.00
	13369	PITNEY BOWES:		
		JUL. 12 - SEP. 30, 1988:		
		1 TELECOPIER INCLUDING INSTALLATION		546.76
	13370	PITNEY BOWES:		
		JUL. 19 - SEP. 30, 1988:		
		1 TELECOPIER INCLUDING INSTALLATION		256.45
	13371	SOUTH CENTRAL BELL:		
		AUG. 1-30, 1988:		
		MOBILE TELEPHONE SERVICE		5,858.56
	13372	SOUTHERN BELL:		
		JUL. 1-31, 1988:		
		MOBILE TELEPHONE SERVICE		639.04
FEB. 24	13379	BELLSOUTH MOBILITY:		
		AUG. 1-30, 1988:		
		MOBILE TELEPHONE SERVICE		2,761.52
	13380	CABS C AND P:		
		OCT. 1, 1987 - SEP. 30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		1,132.38
	13381	CELLULAR ONE:		
		APR. 1 - SEP. 30, 1988:		
		MOBILE TELEPHONE SERVICE		8,455.89
	13382	GSA:		
		SEP. 1-30, 1988:		
		FTS LINES		60.00
	13383	HARRIS 3M D P I:		
		FEB. 1 - SEP. 30, 1988:		
		MAINTENANCE OF 9 TELECOPIERS		1,319.76
	13384	NORTHERN TELECOM INC:		
		NOV. 30 - DEC. 1, 1987:		
		REGISTRATION FEE FOR BRUCE W BEDNARSKI TO ATTEND THE MERIDAN DATA SERVICES SEMINAR HELD IN RALEIGH NC		300.00
	13385	PANAFAX CORP:		
		SEP. 6-30, 1988:		
		RENTAL OF TELECOPIER INCLUDING INSTALLATION		137.92
	13386	PITNEY BOWES:		
		JUN. 23, 1988:		
		2 TELCOPIERS INCLUDING INSTALLATION		3,740.00
FEB. 28	13387	MCI TELECOMMUNICATIONS:		
		AUG. 10 - OCT. 9, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		45,888.98
	13388	PITNEY BOWES:		
		FEB. 2, 1988:		
		1 TELECOPIER INCLUDING INSTALLATION		1,870.00
	13392	PITNEY BOWES:		
		JUN. 23, 1988:		
		1 TELECOPIER INCLUDING INSTALLATION		1,870.00
MAR. 13	13409	MOTOROLA INC:		
		JUN. 2, 1988:		
		2 ANTENNAS	$669.80	
		34 CONNECTORS	997.90	
		2 TRANSMISSION LINES	1,095.60	
		8 HOISTING GRIPS	251.60	
		13 CABLE TIES	384.54	
		9 GROUNDING KITS	211.14	
		16 SUPERFLEXES	44.16	
			------------	3,654.74
	13410	NORTHERN TELECOM INC:		
		OCT. 1-2, 1987:		
		REGISTRATION FEE FOR JOHN W TIPPETT AND CARL D HEATLEY TO ATTEND THE DMS 100 INSTALLATION SEMINAR HELD IN RALEIGH NC		600.00
	13411	SOUTHERN BELL:		
		SEP. 1-30, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		10.50
	13412	SOUTHERN BELL:		
		AUG. 1 - SEP. 30, 1988:		
		LOCAL TELEPHONE SERVICE		371.61
	13413	GSA:		
		AUG. 1 - SEP. 30, 1988:		
		FEDERAL TELEPHONE SERVICE		521,300.00
	13414	BELLSOUTH MOBILITY:		
		JUL. 1-31, 1988:		
		MOBILE TELEPHONE FURNISHED THE SERGEANT AT ARMS		900.44
	13415	MOTOROLA INC:		
		JUN. 8, 1988:		
		2 ANTENNAS	669.80	
		2 CONNECTORS	95.20	
		2 COILS OF TRANSMISSION LINE	1,506.60	
			------------	2,271.60

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)				
1989				
MAR. 14	13430	MOTOROLA INC: SEP. 13, 1988: 1 ANTENNA INCLUDING INSTALLATION		$851.20
MAR. 21	13439	AT&T INFORMATION SYSTEMS: SEP. 20, 1988 - OCT. 19, 1988: LOCAL TELEPHONE SERVICE		5,582.83
MAR. 23	13444	FUJITSU ISA: AUG. 10, 1988: 1 TELECOPIER		1,850.00
MAR. 27	13448	BELL ATLANTICOM SYSTEMS INC: SEP. 28, 1988: 315 BUTTON STATIONS		144,492.00
MAR. 29	13451	MOTOROLA INC: SEP. 26, 1988: 12 BATTERY CAPS	$62.16	
		204 BATTERIES	612.00	
			-------------	674.16
	13452	US WEST COMMUNICATIONS: FEB. 28 - MAR. 27, 1988: LOCAL TELEPHONE SERVICE		127.00
SERGEANT AT ARMS (TRAVEL)				
1988				
OCT. 11	11566	DINERS CLUB: APR. 12 - JUL. 16, 1988: AIRFARE FOR THE FOLLOWING: APR. 12-17: JOSEPH N SNYDER AND THOMAS A STILL SR WASHINGTON DC TO ORLANDO FL AND RETURN	452.00	
		JUN. 14-15: KEVIN O GOURDINE WASHINGTON DC TO CHICAGO IL AND RETURN	263.00	
		JUN. 22: STEPHEN E FORTKAMP AND FREDERICK R BENSON WASHINGTON DC TO NEWARK NJ AND RETURN	272.00	
		JUN. 23: DANIEL A BOSTON WASHINGTON DC TO NEWARK NJ AND RETURN	136.00	
		JUN. 22: CALVIN J MARQUIS WASHINGTON DC TO NEWARK NJ AND RETURN	136.00	
		JUL. 10-16: BRANT P JENKINS WASHINGTON DC TO AUSTIN TX AND RETURN	284.00	
			-------------	1,543.00
	11567	VICKI L SINNETT: AUG. 30, 1988: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	48.00	
		TAXI	6.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	62.00
	11568	WELDA V WAGSTAFF: AUG. 30, 1988: TRAIN FARE WASHINGTON DC TO PHILADELLPHIA PA AND RETURN	48.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	56.00
	11569	DAVID J WOLFF: AUG. 30, 1988: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	48.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	56.00
OCT. 14	11591	FRED E DARLING: SEP. 18-22, 1988: PER DIEM EXPENSES IN BILLINGS MT, CASPER WY AND RAPID CITY SD, 5 DAYS	368.96	
		RENTAL AUTO BILLINGS TO CASPER TO RAPID CITY	237.38	
		GASOLINE	20.00	
		TAXI	31.00	
			-------------	657.34
	11592	JAMES D GARDNER: AUG. 27-31, 1988: PER DIEM EXPENSES IN ATLANTA GA, 5 DAYS	432.42	
		TAXI	120.25	
		REGISTRATION FEE TO ATTEND THE WOODWORKING SEMINAR HELD IN ATLANTA GA	15.00	
			-------------	567.67
	11593	JAMES W LANGLEY: AUG. 27-31, 1988: PER DIEM EXPENSES IN ATLANTA GA, 5 DAYS	434.49	
		TAXI	120.25	
		PARKING	29.25	
		REGISTRATION FEE TO ATTEND THE WOODWORKING SEMINAR HELD IN ATLANTA GA	15.00	
			-------------	598.99
	11594	ELLEN M MCJURY: AUG. 30, 1988: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	48.00	
		TAXI	6.00	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	63.50
	11595	BRIAN K NAKAMURA: MAR. 27 - APR. 1, 1988: PER DIEM EXPENSES IN CHICAGO IL, 5 DAYS	391.88	
		TAXI AND LIMOUSINE	30.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.21 PER MILE	4.62	
			-------------	426.50

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SERGEANT AT ARMS (TRAVEL)

1988				
OCT. 18	11762	WILLIAM E WORSHAM:		
		AUG. 28-30, 1988:		
		PER DIEM EXPENSES IN HOUSTON TX, 3 DAYS	$245.99	
		RENTAL AUTO IN HOUSTON	75.30	
		POA TO AND FROM AIRPORT, 96 MILES AT $.225 PER MILE	21.60	
		TELEPHONE	2.25	
		PARKING	33.00	
				$378.14
OCT. 26	12025	DINERS CLUB:		
		MAY 8 - AUG. 19, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 8-13: JOHN J STIER WASHINGTON DC TO NEWARK NJ AND RETURN	136.00	
		JUN. 23: JAMES C KUHN WASHINGTON DC TO NEWARK NJ AND RETURN	136.00	
		JUN. 26-28: ELLEN M MCJURY WASHINGTON DC TO BOSTON MA TO BURLINGTON VT AND RETURN	228.50	
		JUL. 10-15: SANDI M MILLER WASHINGTON DC TO ST PAUL MN AND RETURN	270.00	
		JUL. 17-22: GIOVANNI PINO WASHINGTON DC TO JACKSON MS AND RETURN	314.00	
		JUL. 24-29: MARY R ALTER WASHINGTON DC TO SAN JOSE CA AND RETURN	400.00	
		AUG. 14-19: WILLIAM P TIMONEY AND KEVIN O GOURDINE WASHINGTON DC TO NASHVILLE TN AND RETURN	566.00	
				2,050.50
	12026	DINERS CLUB:		
		MAR. 27 - APR. 1, 1988:		
		AIRFARE FOR BRIAN K NAKAMURA WASHINGTON DC TO CHICAGO IL AND RETURN		341.00
OCT. 31	12480	ROBERT J UHRLE:		
		SEP. 18-22, 1988:		
		PER DIEM EXPENSES IN BILLINGS MT, CASPER WY AND RAPID CITY SD, 5 DAYS	404.62	
		TAXI	24.00	
		GASOLINE FOR RENTAL AUTO	15.00	
				443.62
	12535	MARY R ALTER:		
		SEP. 19-21, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 67 MILES AT $.225 PER MILE	15.08	
		PARKING	14.00	
		PER DIEM EXPENSES, 3 DAY	195.88	
				224.96
	12536	MICHAEL E BARTELL:		
		SEP. 19-21, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 70 MILES AT $.225 PER MILE	15.76	
		PARKING	14.00	
		PER DIEM EXPENSES, 3 DAYS	200.62	
				230.38
	12537	DANIEL A BOSTON:		
		SEP. 25-28, 1988:		
		PER DIEM EXPENSES IN CHICAGO IL, 4 DAYS	301.30	
		TAXI AND BUS	45.00	
				346.30
	12538	DAVID G CAPE:		
		SEP. 19-21, 1988:		
		PER DIEM EXPENSES IN BALTIMORE MD, 3 DAYS		202.80
	12539	ROBERT C FARRAR JR:		
		SEP. 19-21, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 68 MILES AT $.225 PER MILE	15.30	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	198.80	
				232.10
	12540	GARY D GARMAN:		
		SEP. 19-21, 1988:		
		PER DIEM EXPENSES IN BALTIMORE MD, 3 DAYS		180.75
	12541	LEANNE P HARRIS:		
		SEP. 19-21, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		PARKING	14.00	
		PER DIEM EXPENSES, 3 DAYS	195.18	
				227.18
	12542	SARAH E MCALHANY:		
		SEP. 19-21, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 84 MILES AT $.225 PER MILE	18.90	
		PARKING	14.00	
		PER DIEM EXPENSES, 3 DAYS	188.95	
				221.85
	12543	JAMES R MISANTONE:		
		SEP. 19-21, 1988:		
		PER DIEM EXPENSES IN BALTIMORE MD, 3 DAYS		211.35
	12544	MELVIN M MOORMAN:		
		SEP. 19-21, 1988:		
		PER DIEM EXPENSES IN BALTIMORE MD, 3 DAYS		200.73
	12545	ALICE M SMEDLEY-QUANDER:		
		SEP. 19-21, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 77 MILES AT $.225 PER MILE	17.33	
		PARKING	18.00	

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SERGEANT AT ARMS (TRAVEL)

1988				
OCT. 31	12545	ALICE M SMEDLEY-QUANDER: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$186.90	
			-------------	$222.29
	12546	HARLIE G SPONAUGLE:		
		SEP. 19-21, 1988:		
		PER DIEM EXPENSES IN BALTIMORE MD, 3 DAYS		189.18
	12547	LINDA CHU TAKAYAMA:		
		JUL. 22 - AUG. 28, 1988:		
		TELEPHONE FOR TRIP TO HONOLULU HI		12.19
	12548	CHARLES J THOMAS:		
		SEP. 11-15, 1988:		
		POA TO AND FROM AIRPORT, 140 MILES AT $.225 PER MILE - 2 TRIPS	31.52	
		PER DIEM EXPENSES IN DALLAS/FT WORTH TX AND ARLINGTON TX, 5 DAYS	352.20	
			-------------	383.72
NOV. 14	12619	DINERS CLUB:		
		JUL. 5-10, 1988:		
		AIRFARE FOR MICHAEL E ODONNELL WASHINGTON DC TO CHARLESTON SC AND RETURN		224.00
	12620	LEANNE P HARRIS:		
		JUL. 29, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 100 MILES AT $.21 PER MILE		21.00
	12621	CHARLES T KENYON:		
		SEP. 14-16, 1988:		
		PER DIEM EXPENSES IN OMAHA NE, 3 DAYS	139.56	
		TAXI	32.00	
			-------------	171.56
	12622	DOUGLAS R NEW:		
		SEP. ´ 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 142 MILES AT $.225 PER MILE	31.95	
		PARKING	1.50	
		PER DIEM EXPENSES, 1 DAY	8.88	
			-------------	42.33
	12623	MICHAEL E ODONNELL:		
		JUL. 5-10, 1988:		
		PER DIEM EXPENSES IN CHARLESTON SC, 6 DAYS	613.20	
		LIMOUSINE	14.00	
		REGISTRATION FEE TO ATTEND THE 1988 NAD BIENNIAL CONVENTION HELD IN CHARLESTON	100.00	
			-------------	727.20
	12624	JOANN C SOULTS:		
		SEP. 19-21, 1988:		
		PER DIEM EXPENSES IN OMAHA NE, 3 DAYS	184.04	
		TAXI	36.00	
		PARKING	3.00	
			-------------	223.04
	12625	LORNA VALLE:		
		SEP. 14-16, 1988:		
		PER DIEM EXPENSES IN OMAHA NE, 3 DAYS	126.86	
		TAXI	19.00	
			-------------	145.86
NOV. 17	12839	JARRETT K HIDALGO:		
		SEP. 20-30, 1988:		
		AIRFARE WASHINGTON DC TO HONOLULU HI	338.00	
		RENTAL AUTO IN HONOLULU	208.17	
		PARKING	40.00	
		PER DIEM EXPENSES, 11 DAYS	1,266.13	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	1,852.30
NOV. 23	12892	DINERS CLUB:		
		AUG. 27-31, 1988:		
		AIRFARE FOR JAMES D GARDNER AND JAMES W LANGLEY WASHINGTON DC TO ATLANTA GA AND RETURN		524.00
	12893	DINERS CLUB:		
		JUL. 11 - SEP. 15, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 11-13: TERRANCE N LEWIS WASHINGTON DC TO BOSTON MA AND RETURN	187.50	
		JUL. 24-29: MELVIN M MOORMAN WASHINGTON DC TO SAN JOSE CA AND RETURN	340.00	
		AUG. 1-6: DANIEL A BOSTON AND JAMES C KUHN WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	918.00	
		SEP. 11-15: CHARLES J THOMAS WASHINGTON DC TO DALLAS/FT WORTH TX AND RETURN	434.00	
			-------------	1,879.50
	12894	REGINALD L SELLERS:		
		SEP. 11-16, 1988:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 6 DAYS	330.35	
		RENTAL AUTO IN LITTLE ROCK	109.89	
			-------------	440.24
NOV. 30	12936	BRIAN K NAKAMURA:		
		SEP. 20-21, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 120 MILES AT $.225 PER MILE	27.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	123.67	
			-------------	159.67
	12957	WALTER BELLMAN:		
		SEP. 25 - OCT. 2, 1988:		
		SEP. 25-29: PER DIEM EXPENSES IN CHICAGO IL, 5 DAYS	318.15	
		TAXI AND LIMOUSINE	86.10	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TRAVEL)

1988				
NOV. 30	12957	WALTER BELLMAN: (CONTINUED)		
		POA TO AIRPORT, 4 MILES AT $.225 PER MILE	$.90	
			-------------	$406.15
DEC. 16	13099	STEPHEN E FORTKAMP:		
		SEP. 24 - OCT. 3, 1988:		
		SEP. 24-28: PER DIEM EXPENSES IN COLUMBUS OH AND CHICAGO IL, 5 DAYS	384.40	
		POA WASHINGTON DC TO COLUMBUS OH, 420 MILES AT $.225 PER MILE - REDUCED TO THE DIFFERENCE BETWEEN AIRFARE OF WASHINGTON DC TO CHICAGO IL AND RETURN AND ACTUAL AIRFARE OF COLUMBUS TO CHICAGO AND RETURN	64.00	
		TAXI AND BUS	34.00	
			-------------	482.40
DEC. 20	13154	DINERS CLUB:		
		AUG. 14 - SEP. 22, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 14-22: DENNIS G DOHERTY AND FRED E DARLING WASHINGTON DC TO SAN FRANCISCO CA TO SEATTLE WA TO FAIRBANKS AK TO ANCHORAGE AK TO SEATTLE TO HONOLULU HI TO LOS ANGELES CA AND RETURN	3,230.78	
		ROBERT J UHRLE WASHINGTON DC TO SAN FRANCISCO CA TO SEATTLE WA TO FAIRBANKS AK TO ANCHORAGE AK TO HONOLULU HI AND RETURN	1,573.39	
		SEP. 18-22: FRED E DARLING AND ROBERT J UHRLE WASHINGTON DC TO BILLINGS MT AND FROM RAPID CITY SD TO WASHINGTON DC	1,184.00	
			-------------	5,988.17
DEC. 29	13172	ALICE M SMEDLEY-QUANDER:		
		SEP. 25-28, 1988:		
		PER DIEM EXPENSES IN TORONTO CANADA, 4 DAYS	389.36	
		TAXI	110.66	
			-------------	500.02
	13177	DINERS CLUB:		
		SEP. 14-21, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		SEP. 14-16: LORNA VALLE CHARLES T KENYON AND JAY A WOODALL WASHINGTON DC TO OMAHA NE AND RETURN	735.00	
		SEP. 19-21: JOANN C SOULTS WASHINGTON DC TO OMAHA NE AND RETURN	245.00	
		(SEE C D NO 231 DATED JAN. 27, 1989 FOR $245.00 COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	980.00
1989				
JAN. 24	13248	DINERS CLUB:		
		AUG. 28 - OCT. 2, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 28-30: WILLIAM E WORSHAM WASHINGTON DC TO HOUSTON TX AND RETURN	236.00	
		SEP. 11-16: REGINALD L SELLERS WASHINGTON DC TO LITTLE ROCK AR AND RETURN	340.00	
		SEP. 24-28: STEPHEN FORTKAMP COLUMBUS OH TO CHICAGO IL AND RETURN	197.00	
		SEP. 25-28: DANIEL A BOSTON WASHINGTON DC TO CHICAGO IL AND RETURN	281.00	
		ALICE SMEDLEY QUANDER WASHINGTON DC TO TORONTO CANADA AND RETURN	335.02	
		SEP. 25 - OCT. 2: WALTER BELLMAN WASHINGTON DC TO CHICAGO IL AND RETURN - (SCHEDULED RETURN 9/29/88)	192.00	
			-------------	1,581.02
GROSS DISBURSEMENTS				$19,891,425.61

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

MAR. 31	5093			
		NO VOUCHER ISSUED UNDER THIS NUMBER		
OFFICE OF THE SERGEANT AT ARMS				
1989				
FEB. 24	3279	IBM CORP:		
		DEC. 13, 1988:		
		51 SOFTWARE PACKAGES		18,932.00
SERGEANT AT ARMS (COMPUTER CENTER)				
1988				
OCT. 31	115	AMERICAN INSTITUTE:		
		OCT. 12-14, 1988:		
		REGISTRATION FEE FOR DANIEL F LIPTAK TO ATTEND THE HANDS ON TROUBLE SHOOTING THE LOCAL AREA NETWORK SEMINAR HELD IN RESTON VA		745.00
	116	BMC SOFTWARE INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,425.00
	117	CODEX CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF CONTROL CONSOLE, 371 MODEMS, 8 OPTIONS, CENTRAL SITE, 23 PORT CARDS, 2 MODEM NESTS, 8 POWER SUPPLIES, 12 PUMP CARDS AND 12 DTE CARDS		36,432.00
	118	COMPUTER CORP OF AMERICA:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 2 SOFTWARE PACKAGES		98,000.00
	119	COMTEN USERS EXCHANGE INC:		
		OCT. 3-7. 1988:		
		REGISTRATION FEE FOR JACKIE R ARMSTRONG TO ATTEND THE CUE 31 SEMINAR HELD IN SAN DIEGO CA		325.00
	120	GROUP 1 SOFTWARE INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		2,100.00
	121	INTEGRAL SYSTEMS INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 3 SOFTWARE PACKAGES		15,108.00
	122	LPC INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		4,400.00
	123	SOFTWORKS INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,611.00
	124	SOFTWORKS INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		780.00
	125	SYSTEMS SOFTWARE MARKETING:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,875.00
	189	ON LINE SOFTWARE INTERNATIONAL INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF PRODUCTIVITY OPERATING SYSTEM		7,500.00
NOV. 15	278	INNOVATION DATA PROCESSING INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 2 SOFTWARE PACKAGES		2,550.00
NOV. 16	285	ASTROCOM CORP:		
		OCT. 14, 1988:		
		REPAIRS TO MEMORY BOARDS		200.00
	286	CANDLE CORP:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 3 SOFTWARE PACKAGES		3,937.50
	287	COMPUADD CORP:		
		OCT. 5, 1988:		
		10 SWITCHES		785.40
	288	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		1 IRMA BOARD	$720.00	
		1 MEMORY BOARD	427.89	
		2 PORTABLE COMPUTERS	984.00	
			-------------	2,131.89
	289	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 31, 1988:		
		14 CONDUCTORS		288.30
	290	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 31, 1988:		
		2 SOFTWARE PACKAGES		592.00
	291	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 31, 1988:		
		7 SOFTWARE PACKAGES		1,428.00
	292	GRAYBAR ELECTRIC CO INC:		
		OCT. 1, 1988:		
		100 CABLE SUPPORT RINGS		92.00
	293	INTELLIGENT INFORMATION SYSTEMS INC:		
		OCT. 1-31, 1988:		
		TIME SHARING SERVICES INCLUDING 8 DISK PACKS		296,860.00
	294	NATIONAL COMPUTER SYSTEMS INC:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF 392 TERMINALS		16,299.38
	295	PRINTERS PLUS:		
		OCT. 5, 1988:		
		50 CABLES		700.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1988			
NOV. 16	298	TERMINAL DATA CORP: OCT. 3, 1988: 50 REELS OF CABLE	$827.50
NOV. 17	337	HONEYWELL: OCT. 1-31, 1988: MAINTENANCE OF 15 DISPLAYS, 4 PRINTERS AND 4 SHEETFEEDERS	492.00
	338	HONEYWELL: OCT. 1-31, 1988: MAINTENANCE OF MEMORY, 5 CONTROLLERS, 5 COMMUNICATIONS, 23 ADAPTERS, 30 WORKSTATIONS, 8 PRINTERS, 2 TRACTOR FEEDS, CONSOLE, DISK DRIVE, TAPE DRIVE AND 3 SHEETFEEDERS	2,380.00
	339	HONEYWELL: OCT. 1-31, 1988: MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CHILES SENATOR CRANSTON SENATOR DECONCINI SENATOR DODD SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR RIEGLE SENATOR STEVENS SENATOR TRIBLE SENATOR WALLOP SENATOR WARNER SENATOR WEICKER COMPUTER CENTER	22,898.00
	340	SAS INSTITUTE INC: OCT. 1, 1988 - SEP. 30, 1989: MAINTENANCE OF 5 SOFTWARE PACKAGES	19,300.00
	341	VYCOR CORP: OCT. 1-31, 1988: MAINTENANCE OF CENTRAL MESSAGE UNIT AND 23 REMOTE DISPLAY UNITS	398.00
NOV. 18	379	HONEYWELL: OCT. 1-31, 1988: MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CHILES SENATOR CRANSTON SENATOR DECONCINI SENATOR DODD SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR REIGLE SENATOR STEVENS SENATOR TRIBLE SENATOR WALLOP SENATOR WARNER SENATOR WEICKER COMPUTER CENTER	29,839.00
NOV. 23	427	DATAPRO: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTION TO THE FOLLOWING: REPORTS ON DATA COMMUNICATIONS $908.00 REPORTS ON PC COMMUNICATIONS 868.00 -------------	1,776.00
	428	DATAPRO: NOV. 1, 1988 - OCT. 31, 1989: SUBSCRIPTION TO DIRECTORY OF MICROCOMPUTER SOFTWARE	584.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
NOV. 23	429	DATAPRO: NOV. 1, 1988 - OCT. 31, 1989: SUBSCRIPTION TO REPORTS ON MICROCOMPUTERS		$848.00
	430	NATIONAL CAREER CENTERS USA INC: OCT. 31 - NOV. 2, 1988: REGISTRATION FEE FOR SUSAN RECHER TO ATTEND THE CAREER FAIR PARTICIPATION SEMINAR HELD IN WASHINGTON DC		3,200.00
	440	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1988:		
		1 EXTENSION TAPE	$518.70	
		1 INTERFACE	91.00	
			------------	609.70
NOV. 29	451	ANSWER SYSTEMS INC: OCT. 1, 1988 - SEP. 30, 1989. MAINTENANCE OF ANSWER DATA BASE EXTRACTOR		8,300.00
	452	CORDATUM INC: OCT. 1-31, 1988: MAINTENANCE OF SOFTWARE PACKAGE		833.33
	453	DRANETZ SERVICE CORP: OCT. 1-31, 1988: MAINTENANCE OF 3 DISTURBANCE ANALYZERS AND 4 PLUG INS		187.12
	454	INTERGRATED COMPUTER SYSTEMS: NOV. 1-4, 1988: REGISTRATION FEE FOR STEPHEN E FORTKAMP AND JULIA C YANG TO ATTEND THE EFFECTIVE SKILLS FOR TECHNICAL MANAGERS SEMINAR HELD IN WASHINGTON DC		2,390.00
	455	MICRO PRODUCTS REPAIR CENTER: OCT. 12-14, 1988: REPAIRS TO MICROCOMPUTER PARTS		1,302.00
	456	NATIONAL COMPUTER SYSTEMS INC: NOV. 1-30, 1988: MAINTENANCE OF 392 TERMINALS		16,298.36
	457	NATIONAL COMPUTER SYSTEMS INC: OCT. 6, 1988: MAINTENANCE OF COMPUTER SYSTEM		200.00
	458	NETWORK SYSTEMS CORP: OCT. 1-31, 1988: MAINTENANCE OF SOFTWARE LICENSE		521.36
	459	TIMEPLEX INC: OCT. 1-31, 1988: RENTAL OF 227 MICROPLEXERS, 187 MODULES AND 9 EXTENDED DIAGNOSTICS		26,770.30
	460	UFO COBOL XE: OCT. 23-26, 1988: REGISTRATION FEE FOR FREDERICK R BENSON AND STEVEN A REGER TO ATTEND THE INTERNATIONAL USERS CONFERENCE SEMINAR HELD IN NEW ORLEANS LA		500.00
	461	WASHINGTON MODEL 204 USERS GROUP: OCT. 27-28, 1988: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE M204 USERS GROUP SEMINAR HELD IN CHEVY CHASE MD: ROBERT M LEE CYNTHIA A KING JAMES A PINKSTON JULIA C YANG JUDITH C BRESCIA		500.00
	462	WASHINGTON POST: OCT. 16, 1988: CLASSIFIED ADVERTISEMENT FOR TECHNICIANS OF COMMUNICATION EQUIPMENT		887.70
NOV. 30	553	AT&T: OCT. 1-11, 1988: DATA CHANNEL SERVICE		21,829.81
	554	IBM CORP: OCT. 1-31, 1988: RENTAL OF SOFTWARE PACKAGE		21,226.80
	556	WASHINGTON MODEL 204 USERS GROUP: OCT. 27-28, 1988: REGISTRATION FEE FOR JENNY S YU TO ATTEND THE WASHINGTON MODEL 204 USERS GROUP SEMINAR HELD IN CHEVY CHASE MD		100.00
	588	DATA GENERAL CORP: OCT. 14, 1988:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			------------	5,433.50
	684	ACCOKEEK HARDWARE INC: OCT. 12-17, 1988: SUPPLIES FOR ELECTRIC AND DATA CABLING PROJECTS		68.23
	685	ARLINGTON ELECTRONIC WHOLESALERS INC: OCT. 27, 1988: SUPPLIES FOR ELECTRIC AND DATA CABLING PROJECTS		487.80
	686	COLONIAL PARKING INC: OCT. 1-31, 1988: RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		1,075.00
	687	CONCENTRIC DATA SYSTEMS INC: OCT. 18, 1988: 2 SOFTWARE UPGRADES		100.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
NOV. 30	688	DATA GENERAL CORP:		
		OCT. 12, 1988:		
		1 PRINTER	$3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			-------------	$5,433.50
	689	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 28, 1988:		
		26 CABLES	910.00	
		50 CONDUCTORS	922.50	
			-------------	1,832.50
	690	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 28, 1988:		
		2 SOFTWARE PACKAGES		97.00
	691	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 31, 1988:		
		13 IRMA BOARDS		9,360.00
	692	HIGHLAND DATA SERVICES CO:		
		OCT. 1-31, 1988:		
		KEYPUNCH SERVICES		2,797.65
	693	INTRAN CORP:		
		OCT. 1-31, 1988:		
		2 SIGNATURE FONTS		250.00
	694	MEBAR REALTY HOLDING TRUST:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET		111,337.74
	695	MERCURY AIR FREIGHT:		
		OCT. 3-24, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 3: NEWPORT BEACH CA	76.20	
		LOS ANGELES CA	76.20	
		SAN DIEGO CA	76.20	
		FRESNO CA	129.24	
		SAN FRANCISCO CA	86.20	
		OCT. 6: PORTLAND OR	161.00	
		SALEM OR	166.00	
		OCT. 7: NORTH PLATTE NE	105.40	
		LINCOLN NE	66.20	
		OMAHA NE	66.20	
		OCT. 11: CEDAR RAPIDS IA	315.42	
		WATERLOO IA	272.71	
		SIOUX CITY IA	316.70	
		DES MOINES IA	209.30	
		DAVENPORT IA	316.70	
		OCT. 17: TWIN FALLS ID	284.80	
		POCATELLO ID	284.80	
		BOISE ID	344.18	
		COUER DALENE ID	269.60	
		MOSCOW ID	274.60	
		LEWISTON ID	274.60	
		IDAHO FALLS ID	340.79	
		OCT. 19: RAPID CITY SD	229.00	
		PIERRE SD	229.10	
		ABERDEEN SD	219.78	
		OCT. 19, 20: SIOUX FALLS SD - 2 SHIPMENTS	267.35	
		OCT. 20: BOISE ID	79.60	
		RAPID CITY SD	39.10	
		OCT. 21, 24: CHICAGO IL - 4 SHIPMENTS	582.40	
			-------------	6,158.97
	696	R AND R ASSOC INC:		
		OCT. 18, 1988:		
		1 SOFTWARE PACKAGE	350.00	
		1 WORKSTATION LICENSE	10.00	
		SHIPPING	10.00	
			-------------	370.00
DEC. 8	719	DATA GENERAL CORP:		
		OCT. 3, 1988:		
		9 PRINTERS	35,724.15	
		9 ENVELOPE FEEDERS	6,895.35	
		9 TONER CARTRIDGES	1,701.00	
		9 DRUM CARTRIDGES	2,151.00	
		9 CARTRIDGE KITS	2,430.00	
			-------------	48,901.50
	720	DATA GENERAL CORP:		
		OCT. 12, 1988:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			-------------	5,433.50
	721	DATA GENERAL CORP:		
		OCT. 12, 1988:		
		1 KEYBOARD	4,212.00	
		1 RACK MOUNT	1,025.00	
			-------------	5,237.00
	722	DATA GENERAL CORP:		
		OCT. 12, 1988:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
DEC. 8	722	DATA GENERAL CORP: (CONTINUED)		
		1 CARTRIDGE KIT	$270.00	
			-------------	$5,433.50
	723	DATA GENERAL CORP:		
		OCT. 12, 1988:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	768.15	
		1 TONER CARTRIDGE	188.00	
		1 DRUM CARTRIDGE	238.00	
		1 CARTRIDGE KIT	270.00	
			-------------	5,433.50
	724	PRINTERS PLUS:		
		OCT. 5, 1988:		
		150 CABLES		2,100.00
	725	UNITED PARCEL SERVICE:		
		OCT. 1-22, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO FALLS CHURCH VA	1.44	
		PICKUP CHARGES	11.25	
			-------------	12.69
DEC. 12	784	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 19, 1988:		
		100 SOFTWARE PACKAGES		42,820.00
	785	KW MAINTENANCE SERVICE INC:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS		728.00
	786	MEBAR REALTY HOLDING TRUST:		
		DEC. 1-31, 1988:		
		RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET		55,068.87
	787	PRIME COMPUTER INC:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, BASIC STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, CABLE LINE AND OPTION		1,717.00
	788	PRIME COMPUTER INC:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF PROCESSOR PACKAGE, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, CONTROLLER, OPTION AND 4 MEMORY BOARDS		1,058.00
	789	PRIME COMPUTER INC:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF PROCESSOR PACKAGE, 6 MEMORIES, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, OPTION AND 2 CONTROLLERS		2,152.00
DEC. 13	880	BRIDGE COMMUNICATIONS INC:		
		OCT. 10-14, 1988:		
		REGISTRATION FEE FOR CHARLES C PARKER TO ATTEND THE BRIDGE NETWORK MANAGEMENT AND ETHERNET HARDWARE MAINTENANCE SEMINAR HELD IN ROCKVILLE MD		1,200.00
	881	BRIDGE COMMUNICATIONS INC:		
		OCT. 10-14, 1988:		
		REGISTRATION FEE FOR MIKE JOHNSON TO ATTEND THE BRIDGE NETWORK MANAGEMENT AND ETHERNET HARDWARE MAINTENANCE SEMINAR HELD IN ROCKVILLE MD		1,200.00
	882	CAPITOL RADIO WHOLESALERS INC:		
		OCT. 1, 1988:		
		SUPPLIES FOR ELECTRIC AND DATA CABLING PROJECTS		139.90
	883	CARROLLON PRODUCTS CO:		
		OCT. 17, 1988:		
		REPAIRS, CLEANING AND ADJUSTMENTS TO WRAPPING MACHINE		82.90
	884	COMPUTER SECURITY INSTITUTE:		
		NOV. 14-16, 1988:		
		REGISTRATION FEE FOR JOAN V BONK TO ATTEND THE ANNUAL COMPUTER SECURITY CONFERENCE HELD IN MIAMI BEACH FL		830.00
	885	DAY TIMERS INC:		
		OCT. 3, 1988:		
		1,000 LABELS		44.33
DEC. 15	921	DATA GENERAL CORP:		
		OCT. 15-22, 1988:		
		REPAIRS TO OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: COMMITTEE ON GOVERNMENTAL AFFAIRS SENATOR BIDEN		935.00
	922	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		7 SOFTWARE PACKAGES	1,776.00	
		20 BOXES OF FLOPPY DISKS	144.00	
		SHIPPING	30.00	
			-------------	1,950.00
	923	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		24 SOFTWARE PACKAGES		1,558.00
	924	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1-31, 1988:		
		1 MEMORY BOARD	496.00	
		1 UPGRADE KIT	500.00	
		1 PUBLISHER	572.00	
		2 PAPER TRAY STANDS	24.00	
		2 DISK DRIVES	239.20	
		2 MOUSE MATS	17.90	
		SHIPPING	28.00	
			-------------	1,877.10

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1988 DEC. 16	925	HIGHLAND DATA SERVICES CO: NOV. 1-16, 1988: KEYPUNCH SERVICE	$12,785.40
	926	INTERACTIVE SOLUTIONS INC: OCT. 1, 1988 - SEP. 30, 1989: MAINTENANCE OF 7 SOFTWARE PACKAGES	384.12
	927	IBM CORP: OCT. 3-7, 1988: REGISTRATION FEE FOR JOHN R ASKINS TO ATTEND THE NETWORK TUNING SEMINAR HELD IN CRYSTAL CITY VA	1,890.00
	928	IBM CORP: OCT. 5, 1988: 4 COPIES OF APPLICATION PROGRAMMING INTERFACE AND HOST REFERENCE MANUAL	105.00
	929	M S GINN CO: OCT. 24, 1988: 1,800 DISK JACKETS	1,104.00
	930	NASHUA CORP: OCT. 5, 1988: SUPPLIES FOR PRINTERS	5,281.50
	931	PRIME COMPUTER INC: OCT. 1-31, 1988: MAINTENANCE OF STANDARD SYSTEM, 4 MEMORIES, 3 DISK DRIVES, TAPE DRIVE, 2 STARTER PACKS, 3 CAPACITY EXTENDERS AND 24 ADAPTERS	3,437.00
	932	PRIME COMPUTER INC: OCT. 25, 1988: 2 PRINTERS	3,230.00
	933	PRIME COMPUTER INC: OCT. 25, 1988: 1 PRINTER	1,615.00
	934	PRIME COMPUTER INC: OCT. 1-31, 1988: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, CONTROLLER, 2 CAPACITY EXTENDERS AND 12 ADAPTER CARDS	1,628.00
	935	PRIME COMPUTER INC: OCT. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 4 MEMORIES, 2 STARTER PACKS, 2 DISK DRIVES, TAPE DRIVE, 4 CAPACITY EXTENDERS AND 28 ADAPTERS	3,365.00
	936	PRIME COMPUTER INC: OCT. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, OPTION, CONTROLLER AND CABLE	918.00
	937	PRIME COMPUTER INC: OCT. 4-19, 1988: MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR HATCH SENATOR SIMON SENATOR BYRD MAJORITY POLICY COMMITTEE CAPITOL POLICE SENATOR LEAHY SENATOR MELCHER SENATOR HECHT SENATOR GRAHAM SENATOR MCCONNELL	5,790.57
	938	PRIME COMPUTER INC: OCT. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CAPACITY EXTENDER AND 8 ADAPTER CARDS	973.00
	939	PRIME COMPUTER INC: OCT. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, DISK DRIVE, STARTER PACK, CAPACITY EXTENDER, 8 ADAPTER CARDS, CONTROLLER AND OPTION	967.00
	940	PRIME COMPUTER INC: OCT. 1-31, 1988: MAINTENANCE OF PROCESSOR PACKAGE, 2 MEMORIES, STARTER PACK AND ADAPTER CARD	872.00
	941	PRIME COMPUTER INC: OCT. 21, 1988: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR SASSER	400.00
	942	PRIME COMPUTER INC: OCT. 19, 1988: 1 MONITOR	705.00
	943	RYBS ELECTRONIC INC: OCT. 11, 1988: 100 IRMA BOARDS	23,800.00
DEC. 19	1043	A1 SQUARED: NOV. 9, 1988: 1 SOFTWARE PACKAGE	495.00
	1044	CARROLLTON PRODUCTS CO: NOV. 4, 1988: 4 ROLLS OF FILM	512.92
	1045	CARROLLTON PRODUCTS CO: NOV. 8, 1988: REPAIRS TO WRAP MACHINE	80.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
DEC. 19	1046	CABLETRON:		
		OCT. 5, 1988:		
		3 REPEATERS	$6,150.00	
		3 TRANSCEIVERS	420.00	
		3 CABLE ASSEMBLIES	106.95	
			-------------	$6,676.95
	1047	DATA GENERAL CORP:		
		OCT. 5, 1988:		
		3 PRINTERS	11,908.05	
		3 ENVELOPE FEEDERS	2,298.45	
		3 TONER CARTRIDGES	567.00	
		3 DRUM CARTRIDGES	717.00	
		3 CARTRIDGE KITS	810.00	
			-------------	16,300.50
	1048	DATA GENERAL CORP:		
		OCT. 14, 1988:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			-------------	5,433.50
	1049	DATA GENERAL CORP:		
		OCT. 24, 1988:		
		4 BOARDS	12,240.00	
		4 RACKS	3,640.00	
			-------------	15,880.00
	1050	DATA GENERAL CORP:		
		OCT. 25, 1988:		
		2 PRINTERS	7,938.70	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIDGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 CARTRIDGE KITS	540.00	
			-------------	10,867.00
	1051	DRANETZ SERVICE CORP:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF 3 LINE DISTURBANCE ANALYZERS AND 4 PLUG IN MODELS		187.12
	1052	GEORGE W ALLEN CO INC:		
		OCT. 24, 1988:		
		400 BINDERS		1,400.00
	1053	GRAYBAR ELECTRIC CO INC:		
		OCT. 1, 1988:		
		SUPPLIES FOR ELECTRIC AND DATA CABLING PROJECTS		182.72
	1054	HONEYWELL:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BOSCHWITZ		
		SENATOR BREAUX		
		SENATOR BUMPERS		
		SENATOR CHILES		
		SENATOR CRANSTON		
		SENATOR DECONCINI		
		SENATOR DODD		
		SENATOR DOLE		
		SENATOR DURENBERGER		
		SENATOR EXON		
		SENATOR FORD		
		SENATOR GARN		
		SENATOR GLENN		
		SENATOR HATFIELD		
		SENATOR JOHNSTON		
		SENATOR KASTEN		
		SENATOR KENNEDY		
		SENATOR MCCAIN		
		SENATOR METZENBAUM		
		SENATOR NUNN		
		SENATOR PRESSLER		
		SENATOR RIEGLE		
		SENATOR STEVENS		
		SENATOR TRIBLE		
		SENATOR WALLOP		
		SENATOR WARNER		
		SENATOR WEICKER		
		COMPUTER CENTER		29,839.00
	1055	HONEYWELL:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BOSCHWITZ		
		SENATOR BREAUX		
		SENATOR BUMPERS		
		SENATOR CHILES		
		SENATOR CRANSTON		
		SENATOR DECONCINI		
		SENATOR DODD		
		SENATOR DOLE		
		SENATOR DURENBERGER		
		SENATOR EXON		
		SENATOR FORD		
		SENATOR GARN		
		SENATOR GLENN		
		SENATOR HATFIELD		

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1988 DEC. 19	1055	HONEYWELL: (CONTINUED) SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR RIEGLE SENATOR STEVENS SENATOR TRIBLE SENATOR WALLOP SENATOR WARNER SENATOR WEICKER COMPUTER CENTER	$22,898.00
	1056	HONEYWELL: NOV. 1-30, 1988: MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR CRANSTON SENATOR DURENBERGER SENATOR FORD SENATOR KENNEDY SENATOR RIEGLE SENATOR STEVENS	492.00
	1057	HONEYWELL: NOV. 1-30, 1988: RENTAL OF 19 SOFTWARE PACKAGES	1,204.00
	1058	HONEYWELL: NOV. 1-30, 1988: MAINTENANCE OF MEMORY, 4 CONTROLLERS, 5 MULTILINE COMMUNICATIONS, 23 ADAPTERS, 30 WORKSTATIONS, 6 PRINTERS, 2 TRACTOR FEEDS, 3 SHEETFEEDERS, CONSOLE, DISK DRIVE AND TAPE DRIVE	2,350.00
	1059	HONEYWELL: NOV. 1-30, 1988: MAINTENANCE OF 2 DISPLAYS, MEMORY, UPGRADE AND PRINTER	208.00
	1060	HONEYWELL: OCT. 1-31, 1988: RENTAL OF 18 SOFTWARE PACKAGES AND WORKSTATION	1,204.00
	1061	HONEYWELL: OCT. 23-31, 1988: MAINTENANCE OF MEMORY EXPANSION	21.07
	1062	HONEYWELL: OCT. 1-31, 1988: MAINTENANCE OF 2 DISPLAYS, PRINTER AND UPGRADE	92.66
	1063	HONEYWELL: OCT. 24, 1988: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF SENATOR CRANSTONS OFFICE TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC	405.00
	1064	HONEYWELL: OCT. 1-31, 1988: REIMBURSEMENT FOR OFFICE AUTOMATION SYSTEM SUPPORT PERSONNEL	24,078.71
	1065	HONEYWELL: NOV. 1-30, 1988: RENTAL OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CHILES SENATOR CRANSTON SENATOR DECONCINI SENATOR DODD SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR RIEGLE SENATOR STEVENS SENATOR TRIBLE SENATOR WALLOP SENATOR WARNER SENATOR WEICKER	17,281.00
	1066	HONEYWELL: OCT. 1-31, 1988: RENTAL OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CHILES	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1988				
DEC. 19	1066	HONEYWELL: (CONTINUED)		
		SENATOR CRANSTON		
		SENATOR DECONCINI		
		SENATOR DODD		
		SENATOR DOLE		
		SENATOR DURENBERGER		
		SENATOR EXON		
		SENATOR FORD		
		SENATOR GARN		
		SENATOR GLENN		
		SENATOR HATFIELD		
		SENATOR JOHNSTON		
		SENATOR KASTEN		
		SENATOR KENNEDY		
		SENATOR MCCAIN		
		SENATOR METZENBAUM		
		SENATOR NUNN		
		SENATOR PRESSLER		
		SENATOR RIEGLE		
		SENATOR STEVENS		
		SENATOR TRIBLE		
		SENATOR WALLOP		
		SENATOR WARNER		
		SENATOR WEICKER		$17,261.00
	1067	HONEYWELL:		
		OCT. 1, 1988:		
		1 LASER CARTRIDGE		319.30
	1068	HONEYWELL:		
		OCT. 1, 1988:		
		1 LASER CARTRIDGE		319.30
	1069	HONEYWELL:		
		OCT. 1, 1988:		
		2 LASER CARTRIDGES		638.60
	1070	INTELLIGENT INFORMATION SYSTEMS INC:		
		NOV. 30, 1988:		
		TIME SHARING SERVICES INCLUDING 6 DISK PACKS		296,660.00
	1071	KURZWEIL COMPUTER PRODUCTS INC:		
		OCT. 13, 1988:		
		1 DOCUMENT SCANNER	$12,555.00	
		1 DOCUMENT FEEDER	535.50	
			-------------	13,090.50
	1072	KW MAINTENANCE SERVICE INC:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS		1,452.00
	1073	NATIONAL COMPUTER SYSTEMS INC:		
		OCT. 2, 1988:		
		RELOCATION AND INSTALLATION OF COMPUTER CABLES IN SENATE COMPUTER CENTER		560.00
	1074	NATIONAL COMPUTER SYSTEMS INC:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF 392 TERMINALS		16,299.36
	1075	OPTICAL CABLE CORP:		
		NOV. 1, 1988:		
		880 FEET OF CABLE		742.10
	1076	PRESS ASSN INC:		
		OCT. 1 - DEC. 31, 1988:		
		NEWSWIRE SERVICE		28,603.94
	1077	PRIME COMPUTER INC:		
		OCT. 25, 1988:		
		2 PRINTERS		3,230.00
	1078	PRIME COMPUTER INC:		
		OCT. 26, 1988:		
		15 ADAPTER CARDS	5,400.00	
		7 CONTROLLERS	52,500.00	
		INSTALLATION CHARGES	1,750.00	
			-------------	59,650.00
	1079	PRIME COMPUTER INC:		
		OCT. 6 - NOV. 4, 1988:		
		MAINTENANCE AND INSTALLATION OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ROTH		
		SENATOR LAUTENBERG		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		SENATOR MURKOWSKI		
		CAPITOL POLICE		
		SENATOR GRASSLEY		
		SENATOR INOUYE		
		SENATOR PRYOR		4,984.00
	1080	CHARLES SPRING:		
		OCT. 27, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR BREAUXS LAFAYETTE LA OFFICE		180.00
	1081	UNITED PARCEL SERVICE:		
		OCT. 2-8, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 5: CHANTILLY VA	1.71	
		BOISE ID	2.78	
		OCT. 6: DENVER CO - 3 SHIPMENTS	113.00	
		BLUE BELL PA	1.34	
		FRONT ROYAL VA	8.50	
		GRAND JUNCTION CO	13.50	
		PUEBLO CO	13.50	

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1988				
DEC. 19	1081	UNITED PARCEL SERVICE: (CONTINUED)		
		OCT. 7: BOSTON MA	$4.36	
		LINCOLN NE - 7 SHIPMENTS	69.46	
		OMAHA NE - 3 SHIPMENTS	26.79	
		N PLATTE NE - 3 SHIPMENTS	26.79	
		PICKUP CHARGES	3.75	
			-------------	$285.48
	1082	UNITED PARCEL SERVICE:		
		OCT. 5-15, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 11: CLEARWATER FL	5.64	
		CEDAR RAPIDS IA - 7 SHIPMENTS	61.93	
		DAVENPORT IA - 7 SHIPMENTS	61.93	
		WATERLOO IA - 10 SHIPMENTS	82.58	
		DES MOINES IA - 12 SHIPMENTS	102.57	
		SIOUX CITY IA - 7 SHIPMENTS	61.28	
		BALTIMORE MD - 4 SHIPMENTS	18.04	
		OCT. 13: GARDEN CITY NY	1.60	
		OCT. 14: BALTIMORE MD - 6 SHIPMENTS	21.58	
		HAGERSTOWN MD - 3 SHIPMENTS	10.49	
		ANNAPOLIS MD - 5 SHIPMENTS	19.81	
		COLLEGE PARK MD - 5 SHIPMENTS	19.81	
		ADDRESS CORRECTION CHARGE	2.20	
		PICKUP CHARGES	3.75	
			-------------	473.21
	1083	UNITED PARCEL SERVICE:		
		OCT. 16-22, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 18: PHOENIX AZ	1.91	
		MESA AZ - 2 SHIPMENTS	20.36	
		SIOUX CITY SD - 4 SHIPMENTS	135.00	
		ABERDEEN SD - 3 SHIPMENTS	82.00	
		PIERRE SD - 3 SHIPMENTS	82.00	
		RAPID CITY SD - 7 SHIPMENTS	243.00	
		OCT. 20: CHICAGO IL - 53 SHIPMENTS	1,681.50	
		OCT. 21: COLUMBIA SC	1.79	
		LAFAYETTE LA	2.32	
		DENVER CO - 3 SHIPMENTS	89.00	
		SIOUX FALLS SD	34.00	
		BOISE ID	15.50	
		MOSCOW ID	15.50	
		SPRINGFIELD IL	15.50	
		POCATELLO ID	15.50	
		COUER DALENE ID	15.50	
		CHICAGO IL	15.50	
		E ST LOUIS IL - 2 SHIPMENTS	31.00	
		MT VERNON IL	15.50	
		LEWISTON ID	15.50	
		SPRINGFIELD IL	15.50	
		IDAHO FALLS ID	15.50	
		N PLATTE NE	15.50	
		OMAHA ID	15.50	
		TWIN FALLS ID	15.50	
		CARBONDALE IL	15.50	
		OCT. 17: BOISE ID - 5 SHIPMENTS	74.06	
		IDAHO FALLS ID - 5 SHIPMENTS	74.06	
		LEWISTON ID - 4 SHIPMENTS	41.60	
		TWIN FALLS ID - 2 SHIPMENTS	21.44	
		POCATELLO ID - 3 SHIPMENTS	37.72	
		COUER DALENE ID - 3 SHIPMENTS	37.72	
		MOSCOW ID - 2 SHIPMENTS	33.84	
		OCT. 18: SIOUX CITY SD - 3 SHIPMENTS	108.00	
		OCT. 17: TWIN FALLS ID	16.28	
		PICKUP CHARGES	3.75	
			-------------	3,069.35
	1084	VYCOR CORP:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF CENTRAL MESSAGE UNIT AND 23 DISPLAY UNITS		398.00
	1085	WALLACE COMPUTER SERVICES INC:		
		OCT. 12, 1988:		
		3 SCALES	254.97	
		4 DISPENSERS	103.96	
		SHIPPING	7.70	
			-------------	366.63
	1086	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		OCT. 18, 1988:		
		13 REELS OF CABLE		2,375.00
	1087	WORDPERFECT CORP:		
		OCT. 14, 1988:		
		100 TEMPLATES		500.00
DEC. 20	1241	CODEX CORP:		
		NOV. 1-30, 1988:		
		RENTAL OF CONTROL CONSOLE, 371 MODEMS, 8 OPTIONS, CENTRAL SITE, 23 PORT CARDS, 2 MODEM NESTS, 8 POWER SUPPLIES, 12 PUMP CARDS AND 12 DTE CARDS		36,432.00
	1242	CODEX CORP:		
		OCT. 24 - NOV. 2, 1988:		
		REPAIRS TO MODEMS		702.50

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1988				
DEC. 20	1243	COLONIAL PARKING INC:		
		NOV. 1 - DEC. 31, 1988:		
		RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		$2,180.00
	1244	DATA GENERAL CORP:		
		OCT. 18, 1988:		
		1 CONTROL BOARD	$3,060.00	
		1 MODEM RACK	810.00	
			-------------	3,870.00
	1245	IBM CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF SOFTWARE PACKAGE		21,226.80
	1246	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-31, 1988:		
		STATIONERY SUPPLIES		3,501.88
	1308	HENCO SOFTWARE INC:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF 4 BASELINE SYSTEMS		885.00
DEC. 27	1311	ORACLE CORP:		
		OCT. 31 - NOV. 4, 1988:		
		REGISTRATION FEE FOR LAWRENCE W MOSSOR AND JENNY S YU TO ATTEND THE INTRODUCTION TO ORACLE FOR DEVELOPERS SEMINAR HELD IN BETHESDA MD		2,500.00
	1312	ORACLE CORP:		
		NOV. 2-4, 1988:		
		REGISTRATION FEE FOR ERIC J POURCIAU AND CHARLES S IGLEHART TO ATTEND THE RELATIONAL DATA BASE DESIGN SEMINAR HELD IN BETHESDA MD		1,500.00
	1313	ZIFF DAVIS PUBLISHING CO:		
		NOV. 21, 1988:		
		CLASSIFIED ADVERTISEMENT FOR COMPUTER CENTER POSITION		1,040.00
	1369	DATA GENERAL CORP:		
		OCT. 1 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING ON SITE PERSONNEL:		
		1 SYSTEMS ENGINEER	25,500.00	
		5 SUPPORT REPRESENTATIVES	72,904.86	
			-------------	98,404.86
DEC. 29	1373	APPLIED DATA RESEARCH INC:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF COMPUTER SYSTEM		1,711.86
	1374	APPLIED DATA RESEARCH INC:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF COMPUTER SYSTEM		901.86
	1375	DATA GENERAL CORP:		
		OCT. 26, 1988:		
		80 COMMUNICATION TEMPLATES		1,418.00
	1376	PRESS ASSN INC:		
		NOV. 1-30, 1988:		
		NEWSWIRE SERVICE		13,861.81
	1377	PRIME COMPUTER INC:		
		OCT. 18-28, 1988:		
		REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING SENATE OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC: CAPITOL POLICE SELECT COMMITTEE ON ETHICS SENATOR SARBANES SENATOR HECHT SERGEANT AT ARMS		2,000.00
	1418	DIALCOM INC:		
		OCT. 1-31, 1988:		
		CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG AND SENATOR STEVENS		3,025.00
	1419	GENERATION TECHNOLOGIES:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF INTERFACE SYSTEM		1,236.00
	1420	HENCO SOFTWARE INC:		
		NOV. 2, 1988:		
		1 COPY OF INFO USERS GUIDE FOR PRIME		45.00
	1421	HIGHLAND DATA SERVICES CO:		
		DEC. 5, 1988:		
		KEYPUNCH SERVICES		3,045.15
	1422	INTERNATIONAL COMPUTER SYSTEMS INC:		
		NOV. 18, 1988:		
		KEYPUNCH SERVICES		8,428.90
	1423	LIGHTNING DELIVERY:		
		OCT. 18-20, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 18: VIENNA VA	22.95	
		OCT. 20: HAGERSTOWN MD	104.95	
		ANNAPOLIS MD	70.00	
		COLLEGE PARK MD	32.95	
		BALTIMORE MD	80.95	
			-------------	311.80
	1424	PRIME COMPUTER INC:		
		OCT. 25, 1988:		
		2 PRINTERS		3,230.00
	1425	PRIME COMPUTER INC:		
		OCT. 25, 1988:		
		2 PRINTERS		3,230.00

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1988				
DEC. 29	1426	UNITED PARCEL SERVICE:		
		OCT. 31 - NOV. 12, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 31: DENVER CO - 2 SHIPMENTS	$64.00	
		CHANTILLY VA - 13 SHIPMENTS	40.95	
		LINCOLN NE	34.00	
		SHREVEPORT LA	21.00	
		SPARTANBURG SC	18.00	
		CHARLESTON SC	21.00	
		NOV. 1: LOS ANGELES CA	8.50	
		DENVER CO - 2 SHIPMENTS	39.91	
		NOV. 3: LOUISVILLE TN	11.50	
		SPARTANBURG SC	1.79	
		SHREVEPORT LA	1.90	
		COLUMBIA SC	6.39	
		ARLINGTON VA	3.95	
		NORFOLK VA - 3 SHIPMENTS	9.45	
		RICHMOND VA - 4 SHIPMENTS	12.60	
		AUGUSTA ME - 2 SHIPMENTS	10.08	
		PORTLAND ME - 2 SHIPMENTS	12.14	
		BANGOR ME - 2 SHIPMENTS	10.08	
		PRESQUE ISLE ME - 2 SHIPMENTS	12.14	
		LEWISTON ME - 2 SHIPMENTS	10.08	
		BIDDEFORD ME - 2 SHIPMENTS	10.08	
		NEW ORLEANS LA	8.50	
		NOV. 4: BATON ROUGE LA	7.37	
		NOV. 7: CEDAR RAPIDS IA	11.50	
		NEW ORLEANS LA	16.50	
		JACKSON MS	1.90	
		DENVER CO - 2 SHIPMENTS	25.00	
		DAVENPORT IA	11.50	
		NOV. 8: GARDEN CITY NY	2.68	
		BATON ROUGE LA	13.50	
		SPRINGFIELD IL	5.42	
		ATLANTA GA - 2 SHIPMENTS	17.00	
		MONTPELIER VT - 4 SHIPMENTS	20.16	
		BURLINGTON VT - 10 SHIPMENTS	50.40	
		NOV. 9: GREENVILLE SC	21.00	
		COLUMBIA SC	8.50	
		NEW ORLEANS LA	8.50	
		MT VERNON IL	11.50	
		E ST LOUIS IL	11.50	
		TOPEKA KS	15.50	
		WICHITA KS	15.50	
		KANSAS CITY KS	15.50	
		ABINGDON VA	15.50	
		NORFOLK VA	15.50	
		SALT LAKE CITY UT	15.50	
		N PROVO UT	15.50	
		OGDEN UT	15.50	
		TUCSON AZ	15.50	
		MESA AZ	15.50	
		PHOENIX AZ	15.50	
		PRESQUE ISLE ME	15.50	
		LEWISTON ME	15.50	
		BANGOR ME	15.50	
		PORTLAND ME	15.50	
		BIDDEFORD ME	15.50	
		COLUMBIA SC	8.50	
		AUGUSTA ME	15.50	
		LAFAYETTE LA	8.34	
		NOV. 10: MINOT ND	15.50	
		BISMARCK ND	15.50	
		GRAND FORKS ND	15.50	
		FARGO ND	15.50	
		SPOKANE WA	8.50	
		NASHVILLE TN	5.54	
		NOV. 9, 10: MESA AZ - 2 SHIPMENTS	34.70	
		NOV. 10: PHOENIX AZ	17.14	
		MINOT ND	7.50	
		GRAND FORKS ND - 2 SHIPMENTS	15.00	
		FARGO ND	7.50	
		BISMARCK ND	7.50	
		COLUMBIA SC	8.50	
		CALL TAG CHARGES	2.30	
		CORRECTION CHARGES	10.00	
		PICKUP CHARGES	7.50	
			-------------	$1,085.99
	1427	UNITED PARCEL SERVICE:		
		OCT. 16-22, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 17: SIOUX FALLS SD - 5 SHIPMENTS	45.92	
		BALTIMORE MD	2.34	
		RAPID CITY SD - 5 SHIPMENTS	45.92	
		ABERDEEN SD - 4 SHIPMENTS	33.67	
		PIERRE SD - 4 SHIPMENTS	33.67	
		OCT. 18: CARBONDALE IL	9.01	
		E ST LOUIS IL - 4 SHIPMENTS	25.98	
		CHICAGO IL - 4 SHIPMENTS	28.06	
		CLEVELAND OH	1.72	
		CHICAGO IL - 2 SHIPMENTS	14.80	
		SPRINGFIELD IL - 4 SHIPMENTS	33.42	
		OCT. 19: PORTLAND ME	8.90	

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1988				
DEC. 29	1427	UNITED PARCEL SERVICE: (CONTINUED)		
		SEATTLE WA	$4.38	
		BALTIMORE MD	2.34	
		CHICAGO IL - 9 SHIPMENTS	96.73	
		SPRINGFIELD IL - 2 SHIPMENTS	18.03	
		E ST LOUIS IL	9.29	
		OCT. 20: GRAND JUNCTION CO - 3 SHIPMENTS	28.30	
		PUEBLO CO - 2 SHIPMENTS	11.74	
		OCT. 21: DES MOINES IA	2.11	
		SIOUX CITY IA	2.05	
		CEDAR RAPIDS IA	1.90	
		WATERLOO IA	2.11	
		DAVENPORT IA	1.90	
		HAGERSTOWN MD	1.34	
		BALTIMORE MD	1.44	
		ANNAPOLIS MD	1.36	
		COLLEGE PARK MD	1.36	
		E ST LOUIS IL	1.67	
		LINCOLN NE	2.05	
		N PLATTE NE	1.74	
		OMAHA NE	1.74	
		ABERDEEN SD	1.74	
		SIOUX FALLS SD	1.74	
		RAPID CITY SD	1.74	
		PIERRE SD	1.74	
		PORTLAND OR	2.37	
		SALEM OR	2.37	
		DENVER CO	1.83	
		RAPID CITY SD	21.00	
		SIOUX FALLS SD	21.00	
		BOISE ID - 2 SHIPMENTS	36.50	
		E ST LOUIS IL	15.50	
		MT VERNON IL	15.50	
		ABERDEEN SD	15.50	
		PIERRE SD	15.50	
		CARBONDALE IL	15.50	
		E ST LOUIS IL	15.50	
		CHICAGO IL - 5 SHIPMENTS	203.50	
		MOSCOW ID	6.50	
		LEWISTON ID	6.50	
		COEUR DALENE ID	6.50	
		TWIN FALLS ID	6.50	
		IDAHO FALLS ID	11.50	
		HAGERSTOWN MD	1.62	
		ANNAPOLIS MD	2.07	
		E ST LOUIS IL	5.00	
		OCT. 19: E ST LOUIS IL - 3 SHIPMENTS	19.04	
		MT VERNON IL - 4 SHIPMENTS	25.33	
		CALL TAG CHARGES	3.45	
		PICKUP CHARGES	3.75	
			-------------	$930.26
	1428	UNITED PARCEL SERVICE:		
		OCT. 23 - NOV. 19, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 26: WATERLOO IA - 4 SHIPMENTS	30.33	
		DAVENPORT IA - 4 SHIPMENTS	30.33	
		NORFOLK VA - 5 SHIPMENTS	16.32	
		SPRINGFIELD IL - 2 SHIPMENTS	46.00	
		OCT. 27: CHICAGO IL	15.50	
		NOV. 4: RUTHERFORD NJ	4.07	
		CALL TAG CHARGES	9.20	
		PICKUP CHARGES	15.00	
			-------------	166.75
	1429	UNITED PARCEL SERVICE:		
		OCT. 23-29, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 24: MANSFIELD MA - 17 SHIPMENTS	70.04	
		SPRINGFIELD IL - 8 SHIPMENTS	298.00	
		CARBONDALE IL	38.50	
		E ST LOUIS IL - 2 SHIPMENTS	72.00	
		MT VERNON IL - 2 SHIPMENTS	74.50	
		SPRINGFIELD IL - 8 SHIPMENTS	277.00	
		E ST LOUIS IL - 3 SHIPMENTS	69.00	
		SPRINGFIELD IL	20.00	
		MT VERNON IL	2.63	
		E ST LOUIS IL	7.50	
		SPRINGFIELD IL - 2 SHIPMENTS	16.50	
		CARBONDALE IL	2.63	
		PICKUP CHARGES	6.79	
			-------------	955.09
	1430	UNITED PARCEL SERVICE:		
		OCT. 7-15, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 11: DAVENPORT IA - 2 SHIPMENTS	16.61	
		CEDAR RAPIDS IA - 2 SHIPMENTS	16.60	
		WATERLOO IA - 3 SHIPMENTS	21.59	
		DES MOINES IA - 4 SHIPMENTS	29.72	
		SIOUX CITY IA - 2 SHIPMENTS	20.52	
		OCT. 12: AUSTIN TX - 3 SHIPMENTS	25.89	
		RAPID CITY SD	12.74	
		DENVER CO	3.44	
		COLORADO SPRINGS CO	1.83	

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1988				
DEC. 29	1430	UNITED PARCEL SERVICE: (CONTINUED)		
		PUEBLO CO	$1.83	
		GRAND JUNCTION CO	1.83	
		NEWPORT BEACH CA	2.37	
		SAN DIEGO CA	2.37	
		LOS ANGELES CA	2.37	
		SAN FRANCISCO CA	2.37	
		FRESNO CA	2.37	
		EARTH CITY MO - 2 SHIPMENTS	18.01	
		BALTIMORE MD - 4 SHIPMENTS	16.07	
		OCT. 13: COLLEGE PARK MD	4.11	
		BALTIMORE MD - 2 SHIPMENTS	7.58	
		ANNAPOLIS MD - 3 SHIPMENTS	11.67	
		HAGERSTOWN MD - 2 SHIPMENTS	8.13	
		BALTIMORE MD	3.69	
		OCT. 14: CEDAR RAPIDS IA - 3 SHIPMENTS	19.04	
		DAVENPORT IA - 3 SHIPMENTS	19.04	
		WATERLOO IA - 3 SHIPMENTS	19.04	
		DES MOINES IA - 3 SHIPMENTS	19.04	
		SIOUX CITY IA - 3 SHIPMENTS	23.58	
		BOISE ID - 5 SHIPMENTS	65.87	
		MOSCOW ID - 4 SHIPMENTS	45.55	
		LEWISTON ID - 4 SHIPMENTS	45.15	
		POCATELLO ID - 4 SHIPMENTS	45.15	
		COEUR DALENE ID - 4 SHIPMENTS	46.83	
		TWIN FALLS ID - 4 SHIPMENTS	45.15	
		IDAHO FALLS ID - 5 SHIPMENTS	55.96	
		SHIPPING CORRECTION	6.50	
		CALL TAG CHARGES	1.15	
		PICKUP CHARGES	3.75	
			-------------	$694.47
	1431	UNITED PARCEL SERVICE:		
		OCT. 30 - NOV. 5, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 1: CEDAR RAPIDS IA	5.64	
		DAVENPORT IA	5.64	
		PORTLAND OR	2.37	
		SALEM OR	2.37	
		LOS ANGELES CA	2.37	
		COLUMBIA SD	2.67	
		SIOUX CITY IA	2.32	
		SALT LAKE CITY UT - 3 SHIPMENTS	44.60	
		PROVO UT	20.97	
		OGDEN UT	20.12	
		SALT LAKE CITY UT - 2 SHIPMENTS	35.98	
		SIOUX CITY IA	56.50	
		NOV. 2: TOPEKA KS - 2 SHIPMENTS	20.24	
		KANSAS CITY KS - 2 SHIPMENTS	19.30	
		WICHITA KS - 2 SHIPMENTS	23.33	
		SALT LAKE CITY UT - 5 SHIPMENTS	74.06	
		PROVO UT	16.28	
		PROVO UT - 2 SHIPMENTS	21.44	
		OGDEN UT - 3 SHIPMENTS	37.72	
		BANGOR ME - 3 SHIPMENTS	19.08	
		AUGUSTA ME - 3 SHIPMENTS	19.08	
		LEWISTON ME - 3 SHIPMENTS	19.08	
		PRESQUE ISLE - 3 SHIPMENTS	23.27	
		BIDDEFORD ME - 3 SHIPMENTS	19.08	
		PORTLAND OR - 3 SHIPMENTS	23.27	
		NOV. 3: BANGOR ME - 2 SHIPMENTS	13.41	
		LEWISTON ME - 2 SHIPMENTS	13.41	
		PRESQUE ISLE ME - 2 SHIPMENTS	13.41	
		PORTLAND ME - 2 SHIPMENTS	13.41	
		AUGUSTA ME - 2 SHIPMENTS	13.41	
		BIDDEFORD ME - 2 SHIPMENTS	13.41	
		CEDAR RAPIDS IA	56.50	
		DES MOINES IA	56.50	
		WICHITA KS	4.41	
		ABINGDON VA - 2 SHIPMENTS	7.99	
		NORFOLK VA - 4 SHIPMENTS	16.32	
		RICHMOND VA - 5 SHIPMENTS	22.54	
		TOPEKA KS - 5 SHIPMENTS	42.57	
		KANSAS CITY KS - 4 SHIPMENTS	32.04	
		WICHITA KS - 5 SHIPMENTS	52.28	
		CEDAR RAPIDS IA	32.00	
		DES MOINES IA	32.00	
		NOV. 4: RICHMOND VA	5.08	
		RICHMOND VA - 2 SHIPMENTS	7.21	
		ABINGDON VA - 2 SHIPMENTS	7.22	
		NORFOLK VA - 7 SHIPMENTS	27.73	
		RICHMOND VA - 5 SHIPMENTS	17.47	
		ABINGDON VA - 2 SHIPMENTS	10.40	
		BIDDEFORD ME - 2 SHIPMENTS	13.43	
		AUGUSTA ME - 2 SHIPMENTS	13.43	
		PRESQUE ISLE ME - 2 SHIPMENTS	16.41	
		LEWISTON ME - 2 SHIPMENTS	13.43	
		BANGOR ME - 2 SHIPMENTS	13.43	
		PORTLAND ME - 2 SHIPMENTS	13.43	
		WAYNESBORO VA - 2 SHIPMENTS	9.82	
		CALL TAG CHARGES	2.30	
		PICKUP CHARGES	3.75	
			-------------	1,147.81

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1988 DEC. 29	1432	UNITED PARCEL SERVICE:		
		NOV. 20-26, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 21: WILMINGTON DE - 7 SHIPMENTS	$26.24	
		DOVER DE	2.07	
		GEORGETOWN DE	2.07	
		NEW ORLEANS LA - 8 SHIPMENTS	57.90	
		SHREVEPORT LA - 8 SHIPMENTS	58.10	
		BATON ROUGE LA - 8 SHIPMENTS	60.42	
		MONROE LA - 4 SHIPMENTS	27.39	
		ALEXANDRIA LA - 7 SHIPMENTS	48.36	
		LOS ANGELES CA	4.28	
		MONROE LA - 3 SHIPMENTS	21.52	
		NEW ORLEANS LA - 10 SHIPMENTS	83.44	
		LAFAYETTE LA - 9 SHIPMENTS	74.76	
		SHREVEPORT LA - 9 SHIPMENTS	70.61	
		NEW ORLEANS LA - 10 SHIPMENTS	83.44	
		BATON ROUGE LA - 7 SHIPMENTS	60.41	
		SAN DIEGO CA - 5 SHIPMENTS	52.90	
		SAN FRANCISCO CA - 4 SHIPMENTS	42.32	
		NEWPORT BEACH CA	10.58	
		NOV. 22: LAFAYETTE LA - 3 SHIPMENTS	26.08	
		NEW ORLEANS LA - 2 SHIPMENTS	18.69	
		TALLAHASSEE FL	26.50	
		NEWPORT CA	6.80	
		SAN FRANCISCO CA - 2 SHIPMENTS	23.06	
		SAN DIEGO CA - 2 SHIPMENTS	28.18	
		NEW ORLEANS LA - 2 SHIPMENTS	13.88	
		LAFAYETTE LA	9.76	
		CARSON CITY NV - 5 SHIPMENTS	53.44	
		DOVER DE	1.80	
		GEORGETOWN DE	1.80	
		WILMINGTON DE - 14 SHIPMENTS	46.58	
		CARSON CITY NV - 3 SHIPMENTS	32.31	
		EL PASO TX - 3 SHIPMENTS	32.31	
		LUBBOCK TX - 3 SHIPMENTS	26.79	
		DALLAS TX - 30 SHIPMENTS	336.35	
		HOUSTON TX - 10 SHIPMENTS	104.52	
		HARLINGEN TX - 3 SHIPMENTS	32.31	
		TYLER TX - 3 SHIPMENTS	26.79	
		WILMINGTON DE - 14 SHIPMENTS	63.14	
		DOVER DE	4.51	
		GEORGETOWN DE	4.51	
		WILMINGTON DE - 5 SHIPMENTS	16.56	
		GEORGETOWN DE - 2 SHIPMENTS	3.60	
		SAN ANTONIO TX - 3 SHIPMENTS	26.79	
		NOV. 23: LOS ANGELES CA - 2 SHIPMENTS	36.82	
		CONCORD NH - 10 SHIPMENTS	59.02	
		BERLIN NH - 3 SHIPMENTS	15.40	
		MANCHESTER NH - 14 SHIPMENTS	67.20	
		TYLER TX - 4 SHIPMENTS	32.75	
		PORTSMOUTH NH - 7 SHIPMENTS	43.60	
		HARLINGEN TX - 4 SHIPMENTS	39.39	
		DOVER DE	3.95	
		GEORGETOWN DE	3.95	
		LUBBOCK TX - 4 SHIPMENTS	32.75	
		EL PASO TX - 4 SHIPMENTS	39.39	
		PICKUP CHARGES	3.75	
			-------------	$2,151.80
	1433	US SPRINT: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		1,166.22
1989 JAN. 11	1456	AAC ASSOC INC: OCT. 1 - NOV. 30, 1988: RENTAL OF 2 COMMUNICATION SWITCHES		13,050.00
	1457	DATA GENERAL CORP: NOV. 17, 1988: 2 CENTRAL PROCESSING UNITS		4,136.50
	1458	DATA GENERAL CORP: OCT. 19, 1988: 50 SOFTWARE PACKAGES		10,325.00
	1459	FEDERAL EXPRESS CORP: OCT. 13, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO FAYETTEVILLE NC		14.00
	1460	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1988: 12 MODEMS		221.40
	1461	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 25, 1988: 20 SOFTWARE PACKAGES		8,780.00
	1462	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1988: 8 SOFTWARE PACKAGES		1,053.19
	1463	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 8, 1988: 3 MONITORS		3,066.00
	1503	BOHDAN ASSOC INC: OCT. 24, 1988: 19 IRMA BOARDS		14,427.00

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1989				
JAN. 11	1504	PRIME COMPUTER INC:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		SENATOR BAUCUS		
		SENATOR BURDICK		
		SENATOR BYRD		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR DASCHLE		
		SENATOR SHELBY		
		SENATOR EVANS		
		SENATOR GORE		
		SENATOR GRAHAM		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR HECHT		
		SENATOR HEINZ		
		SENATOR INOUYE		
		SENATOR KARNES		
		SENATOR KASSEBAUM		
		SENATOR LAUTENBERG		
		SENATOR LEAHY		
		SENATOR LEVIN		
		SENATOR LUGAR		
		SENATOR MIKULSKI		
		SENATOR MCCLURE		
		SENATOR MCCONNELL		
		SENATOR MELCHER		
		SENATOR MURKOWSKI		
		SENATOR PACKWOOD		
		SENATOR PROXMIRE		
		SENATOR PRYOR		
		SENATOR QUAYLE		
		SENATOR REID		
		SENATOR ROCKEFELLER		
		SENATOR ROTH		
		SENATOR SARBANES		
		SENATOR SASSER		
		SENATOR SIMON		
		SENATOR SPECTER		
		SENATOR STAFFORD		
		SENATOR SYMMS		
		COMPUTER CENTER		$85,008.00
JAN. 12	1563	MEAD DATA CENTRAL:		
		OCT. 1 - NOV. 30, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		MAJORITY POLICY COMMITTEE		
		MINORITY POLICY COMMITTEE		
		SECRETARY FOR THE CONFERENCE OF THE MINORITY		3,780.84
	1564	MERCURY AIR FREIGHT:		
		OCT. 25 - NOV. 15, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 25: SPRINGFIELD IL - 2 SHIPMENTS	$180.40	
		CARBONDALE IL	117.80	
		OCT. 28: CHICAGO IL	252.44	
		NOV. 1: KANSAS CITY KS	50.00	
		TOPEKA KS	60.00	
		SALT LAKE CITY UT	58.55	
		OGDEN UT	68.55	
		WICHITA KS	111.90	
		PROVO UT	73.55	
		NOV. 2: SIOUX CITY IA	65.00	
		NOV. 8: FARGO ND	78.60	
		BISMARCK ND	83.85	
		MINOT ND	80.45	
		GRAND FORKS ND	106.80	
		NOV. 14: COVINGTON KY	55.00	
		LEXINGTON KY	102.60	
		PADUCAH KY	70.00	
		LONDON KY	70.00	
		BOWLING GREEN KY	85.00	
		LOUISVILLE KY	83.00	
		NOV. 15: SALT LAKE CITY UT	165.80	
			------------	2,010.29
	1565	NATIONAL COMPUTER SYSTEMS INC:		
		OCT. 25-31, 1988:		
		INSTALLATION AND MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR HATFIELD		
		SENATOR GRASSLEY		
		SENATOR MIKULSKI		1,000.08
	1566	SOUTHERN BELL:		
		OCT. 1 - NOV. 8, 1988:		
		DATA CHANNEL SERVICE		100.20
	1567	SOUTHERN BELL:		
		OCT. 1-31, 1988:		
		DATA CHANNEL SERVICE		188.51

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1989				
JAN. 12	1568	SOUTHERN BELL: OCT. 1 - DEC. 21, 1988: DATA CHANNEL SERVICE		$220.70
	1569	SOUTHWESTERN BELL TELEPHONE: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		82.42
	1570	SOUTHWESTERN BELL TELEPHONE: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		73.00
	1571	SOUTHWESTERN BELL TELEPHONE: OCT. 1-31, 1988: DATA CHANNEL SERVICE		59.00
	1572	SNET: OCT. 1 - DEC. 14, 1988: DATA CHANNEL SERVICE		228.12
	1573	UNITED PARCEL SERVICE: OCT. 23-29, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 24: DAVENPORT IA - 2 SHIPMENTS	$30.50	
		SIOUX CITY IA - 2 SHIPMENTS	19.00	
		CEDAR RAPIDS IA - 2 SHIPMENTS	19.00	
		BOISE ID	5.00	
		MOSCOW ID	4.00	
		LEWISTON ID	4.00	
		POCATELLO ID	4.00	
		COUER DALENE ID	4.00	
		TWIN FALLS ID	4.00	
		IDAHO FALLS ID	5.00	
		DES MOINES IA	16.50	
		SPRINGFIELD IL	13.50	
		CARBONDALE IL	7.50	
		E ST LOUIS IL - 3 SHIPMENTS	53.50	
		SPRINGFIELD IL	13.50	
		MT VERNON IL	7.50	
		WATERLOO IA	20.00	
		OCT. 25: CLEVELAND OH	3.43	
		RAPID CITY SD	15.50	
		MT VERNON IL	2.63	
		ST LOUIS IL	2.63	
		TALLAHASSEE FL - 2 SHIPMENTS	20.00	
		PORTLAND OR	11.50	
		OCT. 26: PUEBLO CO	1.83	
		LINCOLN NE	3.29	
		N PLATTE NE	2.81	
		DENVER CO	4.82	
		GRAND JUNCTION CO	3.17	
		COLORADO SPRINGS CO	3.17	
		BOISE ID	12.69	
		POCATELLO ID	1.91	
		OMAHA NE	2.05	
		WATERLOO IA	1.87	
		BALTIMORE MD	1.36	
		ANNAPOLIS MD	1.36	
		COLLEGE PARK MD	1.36	
		RAPID CITY SD	8.07	
		SIOUX FALLS SD	8.34	
		COLUMBUS OH	2.33	
		CHICAGO IL	24.00	
		BALTIMORE MD	1.36	
		COLLEGE PARK MD	1.34	
		DES MOINES IA	1.90	
		WATERLOO IA	1.90	
		LINCOLN NE	2.05	
		OCT. 28: CHICAGO IL - 2 SHIPMENTS	14.85	
		CEDAR RAPIDS IA	32.00	
		DAVENPORT IA	21.00	
		CALL TAG CHARGES	1.15	
		PICKUP CHARGES	3.75	
			------------	451.72
	1574	BELL OF PA: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		5.28
	1575	CABS C AND P: OCT. 1 - DEC. 1, 1988: DATA CHANNEL SERVICE		227.58
	1576	CABS C AND P: OCT. 1 - DEC. 1, 1988: DATA CHANNEL SERVICE		213.99
	1577	CABS C AND P: OCT. 1 - DEC. 1, 1988: DATA CHANNEL SERVICE		289.03
	1578	CABS C AND P: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		171.50
	1579	CABS C AND P: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		1,078.50
	1580	CORDATUM INC: NOV. 1-30, 1988: MAINTENANCE OF SOFTWARE PACKAGE		833.33

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1989				
JAN. 12	1581	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1988: STATIONERY SUPPLIES		$3,254.20
JAN. 17	1671	ACCOKEEK HARDWARE INC: OCT. 1, 1988: SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		189.83
	1672	ALPHA WIRE CORP: OCT. 21, 1988: SUPPLIES NEEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		4,628.00
	1673	ARLINGTON ELECTRONIC WHOLESALERS INC: OCT. 1, 1988: SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		1,050.61
	1674	BLACK BOX CORP: OCT. 27, 1988: 11 SWITCHES		1,258.03
	1675	CABLETRON: NOV. 1, 1988:		
		2 REPEATERS	$3,500.00	
		2 TRANSCEIVERS	260.00	
		SHIPPING	9.06	
			-------------	3,769.06
	1676	CODEX CORP: NOV. 15, 1988: REPAIRS TO MODEM		557.00
	1677	COMPUSERVE: OCT. 1 - NOV. 30, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BURDICK SENATOR DAMATO SENATOR GARN SENATOR KENNEDY		408.60
	1678	COMPUTER SECURITY INSTITUTE: NOV. 14-16, 1988: REGISTRATION FEE FOR MELVIN M MOORMAN TO ATTEND THE 15TH ANNUAL COMPUTER SECURITY SEMINAR HELD IN MIAMI BEACH FL		850.00
	1679	COMPUTERWORLD: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTION		44.00
	1680	C & P: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		171.50
	1681	C & P: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		121.50
	1682	C & P: OCT. 1-12, 1988: DATA CHANNEL SERVICE		22.80
	1683	DIALCOM INC: OCT. 1 - NOV. 30, 1988: COMPUTERIZED INFORMATION SYSTEM FOR SENATOR PACKWOOD		182.70
	1684	DIALCOM INC: OCT. 1 - NOV. 30, 1988: COMPUTERIZED INFORMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE		787.43
	1685	EGGHEAD DISCOUNT SOFTWARE: OCT. 31, 1988: 19 MOUSES		1,343.30
	1686	IBM CORP: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF DISPLAY STATION, DISKETTE AND PRINTER		286.00
	1687	INTERMEC MID ATLANTIC SERVICE DIVISION: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 2 PRINTERS, 2 READERS AND 2 SCANNERS		1,175.00
	1688	LEGI SLATE: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BENTSEN SENATOR BINGAMAN SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BURDICK SENATOR CHAFEE SENATOR COCHRAN SENATOR COHEN SENATOR CONRAD SENATOR DIXON SENATOR DOLE SENATOR DOMENICI SENATOR EXON SENATOR FOWLER SENATOR GLENN SENATOR GORE SENATOR GRAHAM SENATOR GRASSLEY SENATOR HARKIN SENATOR HATFIELD SENATOR HEFLIN SENATOR HEINZ		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
JAN. 17	1688	LEGI SLATE: (CONTINUED)		
		SENATOR KASTEN		
		SENATOR KENNEDY		
		SENATOR KERRY		
		SENATOR LEAHY		
		SENATOR MCCAIN		
		SENATOR MCCLURE		
		SENATOR MOYNIHAN		
		SENATOR MURKOWSKI		
		SENATOR NICKLES		
		SENATOR NUNN		
		SENATOR PACKWOOD		
		SENATOR PRYOR		
		SENATOR ROCKEFELLER		
		SENATOR ROTH		
		SENATOR RUDMAN		
		SENATOR SANFORD		
		SENATOR SARBANES		
		SENATOR SIMON		
		SENATOR SYMMS		
		SENATOR WARNER		
		SENATOR WIRTH		
		SENATOR PELL	$140,124.00	
		OCT. 1 - DEC. 31, 1988: SENATOR CHILES		
		SENATOR KARNES	4,239.00	
			-------------	$144,363.00
	1689	LEGI SLATE:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEM FOR THE OFFICE OF THE MAJORITY LEADER		2,736.00
	1690	MAURICE ELECTRICAL SUPPLY CO INC:		
		NOV. 7, 1988:		
		18 CABLES	883.32	
		4 CIRCUIT BREAKERS	189.56	
		2 SPOOLS OF WIRE	351.16	
			-------------	1,424.04
	1691	MAURICE ELECTRICAL SUPPLY CO INC:		
		OCT. 1, 1988:		
		SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		55.80
	1692	MICRO PRODUCTS REPAIR CENTER:		
		OCT. 25 - NOV. 21, 1988:		
		REPAIRS TO MICROCOMPUTER PARTS		1,211.00
	1693	MICROSOFT SYSTEMS JOURNAL:		
		NOV. 1, 1988 - OCT. 31, 1989:		
		SUBSCRIPTION		29.95
	1694	MOHAWK WIRE AND CABLE CORP:		
		OCT. 24, 1988:		
		SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		5,607.38
	1695	OFFICIAL AIRLINE GUIDES INC:		
		DEC. 1, 1988 - NOV. 30, 1989:		
		SUBSCRIPTION		199.00
	1696	WALLACE COMPUTER SERVICES INC:		
		OCT. 12, 1988:		
		48 ROLLS OF TAPE		235.54
	1697	WASHINGTON POST:		
		NOV. 13, 1988:		
		CLASSIFIED ADVERTISEMENT FOR DATA PROFESSIONALS		655.50
JAN. 18	1766	BULLDOG COMPUTER PRODUCTS:		
		OCT. 31, 1988:		
		2 SOFTWARE PACKAGES		456.00
	1767	FALCON MICROSYSTEMS INC:		
		OCT. 19, 1988:		
		19 PERSONAL COMPUTERS	47,443.00	
		2 PRINTERS	6,236.00	
		20 MOUSE PADS	120.00	
		21 PHONENETS	798.00	
		2 CONSTRUCTION KITS	120.00	
			-------------	54,717.00
	1768	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 4, 1988:		
		30 SURGE PROTECTORS		1,500.00
	1769	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 13, 1988:		
		14 SOFTWARE PACKAGES		4,114.00
	1770	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 13, 1988:		
		2 SOFTWARE PACKAGES	2,002.00	
		6 ETHERLINK CARDS	1,836.00	
		6 MOUSES	612.00	
		1 SERVER	9,676.00	
		1 DISK EXPANSION	3,443.00	
			-------------	17,569.00
	1771	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 13, 1988:		
		8 SOFTWARE PACKAGES		5,776.00
	1772	WEBAR REALTY HOLDING TRUST:		
		JAN. 1-31, 1989:		
		RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET		55,668.87
	1773	NEWARK ELECTRONICS:		
		OCT. 27, 1988:		
		21 CONNECTORS	229.53	
		20 OUTLET STRIPS	392.60	
		2 REELS OF CABLE	190.32	

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1989				
JAN. 18	1773	NEWARK ELECTRONICS: (CONTINUED)		
		SHIPPING	$21.31	
			-------------	$833.76
	1774	PREMIER METAL PRODUCTS CO:		
		OCT. 18, 1988:		
		1 CABINET	275.00	
		5 PAIRS OF SUPPORT ANGLES	94.05	
		5 SHELVES	76.36	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	79.48	
			-------------	586.11
	1775	PRESS ASSN INC:		
		JAN. 1-31, 1989:		
		NEWS WIRE SERVICE		14,348.07
	1776	PRINTERS PLUS:		
		OCT. 20, 1988:		
		3 PRINTERS	10,125.00	
		3 CABLES	45.00	
			-------------	10,170.00
	1777	PRINTERS PLUS:		
		OCT. 5, 1988:		
		43 CABLES		902.00
	1778	R AND R ASSOC INC:		
		OCT. 31, 1988:		
		5 SOFTWARE PACKAGES		865.00
	1779	SHARE INC:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO SHARE PROCEEDINGS MANUAL		280.00
	1780	SYSTEMS COMPATIBILITY CORP:		
		OCT. 24, 1988:		
		1 SOFTWARE PACKAGE		159.20
	1781	ZENITH DATA SYSTEMS CORP:		
		OCT. 19, 1988:		
		2 MEMORY BOARDS	5,698.00	
		2 CARRYING CASES	30.00	
		2 PRINTERS	562.00	
			-------------	6,290.00
	1782	ZENITH DATA SYSTEMS CORP:		
		OCT. 19, 1988:		
		9 BATTERY PACKS	855.00	
		3 EXTERNAL DRIVES	543.00	
			-------------	1,398.00
	1783	ZENITH DATA SYSTEMS CORP:		
		OCT. 24, 1988:		
		2 PERSONAL COMPUTERS INCLUDING CARRYING CASES		3,620.00
	1784	ZENITH DATA SYSTEMS CORP:		
		OCT. 19, 1988:		
		19 PERSONAL COMPUTERS	34,105.00	
		19 CARRYING CASES	285.00	
		2 PRINTERS	562.00	
			-------------	34,952.00
JAN. 19	1806	CENTEL:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF 40 DISPLAY TERMINALS		2,067.24
	1807	CODEX CORP:		
		DEC. 1-31, 1988:		
		RENTAL OF CONTROL CONSOLE, 400 MODEMS, 4 OPTIONS, 23 PORT CARDS, CENTRAL SITE, 2 MODEM NESTS, 8 POWER SUPPLIES, 12 PUMP CARDS AND 12 DTE CARDS		35,504.00
	1808	DEVELCON ELECTRONICS INC:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF SWITCH PARTS		1,184.06
	1809	FAMOUS TELEPHONE SUPPLY:		
		OCT. 6, 1988:		
		2 CABLES		152.00
	1810	GENICOM CORP:		
		NOV. 18 - DEC. 6, 1988:		
		REPAIRS TO 6 PERSONAL COMPUTERS		1,367.00
	1811	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		4 SOFTWARE PACKAGES		1,199.00
	1812	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 14, 1988:		
		3 MODEMS		906.00
	1813	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		1 HARD DRIVE	552.00	
		1 PAPER TRAY STAND	12.00	
			-------------	564.00
	1814	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		14 SOFTWARE PACKAGES		2,320.54
	1815	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 11, 1988:		
		1 PRINTER	1,953.57	
		1 TONER CARTRIDGE	94.47	
		1 PRINTER CABLE	25.00	
			-------------	2,073.04
	1816	GROVES DICTIONARY STOCKTON:		
		DEC. 13, 1988:		
		1 COPY OF DATA AND COMPUTER SECURITY MANUAL		104.10

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1989				
JAN. 19	1817	INFORMATION SYSTEMS INSTITUTE:		
		DEC. 8-9, 1988:		
		REGISTRATION FEE FOR TO JACKIE R ARMSTRONG AND MICHAEL A BALLARD TO ATTEND THE NETWORK STANDARDS PROTOCOLS AND LINKING SEMINAR HELD IN BETHESDA MD		$1,190.00
	1818	INTERNATIONAL BUSINESS SUPPLIES INC:		
		OCT. 5, 1988:		
		OFFICE SUPPLIES		180.83
	1819	REITERS SCIENTIFIC PROFESSIONAL BOOKS:		
		NOV. 17, 1988:		
		1 SOFTWARE PACKAGE		52.50
	1820	SOUTH CENTRAL BELL:		
		OCT. 1 - DEC. 19, 1988:		
		DATA CHANNEL SERVICE		624.10
	1821	VAN NOSTRAND REINHOLD CO INC:		
		DEC. 8, 1988:		
		1 COPY OF COMPUTER VIRUS CRISIS		23.04
JAN. 24	1851	ALLIED COMMUNICATIONS AND CABLE CORP:		
		NOV. 3, 1988:		
		800 EXTENSION CABLES		3,125.00
	1852	CC MAIL INC:		
		NOV. 17, 1988:		
		6 SOFTWARE PACKAGES	$1,185.00	
		8 COPIES OF THE FOLLOWING:		
		REFERENCE MANUAL	568.00	
		ADMINSTRATOR LEARNING GUIDE	32.00	
		45 COPIES OF QUICK REFERENCE GUIDE	360.00	
		43 COPIES OF EASY LEARNING GUIDE	817.00	
			-------------	2,962.00
	1853	CODEX CORP:		
		OCT. 28 - NOV. 2, 1988:		
		REPAIRS TO MODEMS		795.00
	1854	COLONIAL PARKING INC:		
		JAN. 1-31, 1989:		
		RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		1,075.00
	1855	COMPUTER CRAFTERS INC:		
		OCT. 3, 1988:		
		6 TONER CARTRIDGES		534.00
	1856	CONGRESSIONAL QUARTERLY INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR FORD		5,500.00
	1857	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		58 SOFTWARE PACKAGES		22,910.00
	1858	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		10 SOFTWARE PACKAGES	4,509.15	
		1 PROCESSING STAND	1,302.00	
		20 WORKSTATIONS	1,800.00	
			-------------	7,611.15
	1859	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		1 PROCESSING STAND	1,302.00	
		15 WORKSTATIONS	1,350.00	
		20 SOFTWARE PACKAGES	2,279.25	
			-------------	4,931.25
	1860	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		1 CONTROLLER	2,762.50	
		1 MEMORY BOARD	10,400.00	
			-------------	13,162.50
	1861	DATA GENERAL CORP:		
		OCT. 12, 1988:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 DEVELOPER CARTRIDGE KIT	270.00	
			-------------	5,433.50
	1862	DATA GENERAL CORP:		
		NOV. 8, 1988:		
		8 COMMUNICATION BOARDS	24,480.00	
		8 RACK MOUNTS	7,280.00	
			-------------	31,760.00
	1863	DATA GENERAL CORP:		
		NOV. 9, 1988:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 DEVELOPER CARTRIDGE KIT	270.00	
			-------------	5,433.50
	1864	DATA GENERAL CORP:		
		DEC. 6, 1988:		
		UPGRADE TO MEMORY FOR CENTRAL PROCESSING UNIT		62,653.50
	1865	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		5 SOFTWARE PACKAGES		929.25
	1866	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 13, 1988:		
		2 SOFTWARE PACKAGES		1,850.00

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1989 JAN. 24	1867	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 20, 1988: 34 SOFTWARE PACKAGES	$7,723.00
	1868	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 2, 1988: 100 SOFTWARE PACKAGES	34,000.00
	1869	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 12, 1988: VARIOUS MICROCOMPUTER HARDWARE	910.00
	1870	HONEYWELL: DEC. 1-30, 1988: MAINTENANCE OF 3 DISPLAYS, PRINTER, SOFTWARE PACKAGE AND MEMORY	224.00
	1871	HONEYWELL: DEC. 1-31, 1988: MAINTENANCE OF 15 DISPLAYS, 4 PRINTERS AND 4 SHEET FEEDERS	492.00
	1872	HONEYWELL: DEC. 1-30, 1988: MAINTENANCE OF 3 MEMORY BOARDS, 4 CONTROLLERS, 5 COMMUNICATIONS, 23 ADAPTERS, 30 WORKSTATIONS, 5 PRINTERS, 2 TRACTOR FEEDS, 3 SHEETFEEDERS, CONSOLE, DISK DRIVE AND TAPE DRIVE	2,350.00
	1873	HONEYWELL: DEC. 1-31, 1988: RENTAL OF 307 SOFTWARE PACKAGES	21,556.00
	1874	HONEYWELL: DEC. 1-30, 1988: MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CHILES SENATOR CRANSTON SENATOR DECONCINI SENATOR DODD SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR RIEGLE SENATOR STEVENS SENATOR TRIBLE SENATOR WALLOP SENATOR WARNER SENATOR WEICKER COMPUTER CENTER	22,686.00
	1875	HONEYWELL: DEC. 1-30, 1988: RENTAL OF 19 SOFTWARE PACKAGES	1,600.00
	1876	HONEYWELL: DEC. 1-30, 1988: MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CHILES SENATOR CRANSTON SENATOR DECONCINI SENATOR DODD SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR RIEGLE SENATOR STEVENS SENATOR TRIBLE SENATOR WALLOP SENATOR WARNER SENATOR WEICKER COMPUTER CENTER	29,839.00

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1989 JAN. 24	1877	IBM CORP· OCT. 1-31, 1988: MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 DISTRIBUTION UNITS, 4 REPEATERS, 4 CONTROL UNITS AND 17 STORAGE UNITS		$11,524.57
	1878	IBM CORP: DEC. 1, 1988: 7 SOFTWARE MANUALS		180.35
	1879	IBM CORP: DEC. 1-31, 1988: RENTAL OF SOFTWARE PACKAGE		21,226 80
	1880	INTELLIGENT INFORMATION SYSTEMS INC: DEC. 30, 1988: COMPUTER TIME SHARING SERVICE INCLUDING 6 PAIRS OF DISK PACKS AND 2 PACKS OF DISK STORAGE		298,660.00
	1881	INTERNATIONAL COMPUTER SYSTEMS INC: DEC. 9, 1988: KEYPUNCH SERVICES		713.18
	1882	KW MAINTENANCE SERVICE INC: JAN. 1-31, 1988: MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS		726.00
	1883	LSW INC: OCT. 24, 1988: 1 OPTION		60.00
	1884	MCI TELECOMMUNICATIONS: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		4,505.88
	1885	MEAD DATA CENTRAL: OCT. 1-31, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR LEGISLATIVE COUNSEL		750.00
	1886	MEAD DATA CENTRAL: NOV. 1-30, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BAUCUS SENATOR BIDEN SENATOR DASCHLE		1,850.00
	1887	MEMOREX TELEX: OCT. 13, 1988: 1 COLOR CONFIGURATION		2,400.00
	1888	MEMOREX TELEX: OCT. 22, 1988: 1 COLOR CONFIGURATION		2,400.00
	1889	MEMOREX TELEX: OCT. 13, 1988: 6 PERSONAL COMPUTERS		14,400.00
	1890	MEMOREX TELEX: OCT. 22, 1988: 3 PERSONAL COMPUTERS		7,200.00
	1891	MEMOREX TELEX: NOV. 10, 1988: 2 PERSONAL COMPUTERS		4,800.00
	1892	MEMOREX TELEX: OCT. 13, 1988: 3 MICROCOMPUTERS		7,200.00
	1893	MICHIGAN BELL: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		268.48
	1894	MICROSOFT CORP: OCT. 17, 1988: 1 SOFTWARE PACKAGE		302.50
	1895	M S GINN CO: OCT. 24, 1988: 2 LOTS OF TABS		1,397.88
	1896	MBI: DEC. 7-8, 1988: REGISTRATION FEE FOR ELIZABETH J STRANNIGAN TO ATTEND THE SYSTEM ADMINISTRATION SEMINAR HELD IN WASHINGTON DC		325.00
	1897	NEVADA BELL: OCT. 1 - NOV. 6, 1988: DATA CHANNEL SERVICE		145.63
	1898	NEW ENGLAND TELEPHONE: OCT. 1 - NOV. 16, 1988: DATA CHANNEL SERVICE		6.24
	1899	NEW ENGLAND TELEPHONE: OCT. 1 - NOV. 24, 1988: DATA CHANNEL SERVICE		47.61
	1900	NEW ENGLAND TELEPHONE: OCT. 1-31, 1988: DATA CHANNEL SERVICE		48.06
	1901	NEW ENGLAND TELEPHONE: OCT. 1 - NOV. 7, 1988: DATA CHANNEL SERVICE		54.98
	1902	PREMIER METAL PRODUCTS CO: OCT. 18, 1988:		
		5 CABINETS	$734.85	
		25 SHELF SUPPORT ANGLES	190.00	
		25 SHELVES	288.00	
			-------------	1,212.85

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1989 JAN. 24	1903	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR ADAMS SENATOR BAUCUS SENATOR BURDICK SENATOR BYRD SENATOR CHAFEE SENATOR COHEN SENATOR DASCHLE SENATOR EVANS SENATOR GORE SENATOR GRAHAM SENATOR GRAMM SENATOR GRASSLEY SENATOR HATCH SENATOR HECHT SENATOR HEINZ SENATOR INOUYE SENATOR KARNES SENATOR KASSEBAUM SENATOR LAUTENBERG SENATOR LEAHY SENATOR LEVIN SENATOR LUGAR SENATOR MATSUNAGA SENATOR MCCLURE SENATOR MCCONNELL SENATOR MELCHER SENATOR MIKULSKI SENATOR MURKOWSKI SENATOR PACKWOOD SENATOR PROXMIRE SENATOR PRYOR SENATOR QUAYLE SENATOR REID SENATOR ROCKEFELLER SENATOR ROTH SENATOR SARBANES SENATOR SASSER SENATOR SHELBY SENATOR SIMON SENATOR SPECTER SENATOR STAFFORD SENATOR SYMMS COMPUTER CENTER	$96,414.00
	1904	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 10 SOFTWARE PACKAGES AND CONTROLLER	2,334.00
	1905	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 11 SOFTWARE PACKAGES AND CONTROLLER	2,410.00
	1906	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 36 MONITORS AND KEYBOARDS, 36 TERMINALS, 94 PRINTERS, 59 SHEETFEEDERS, 25 MODULES AND 20 PERSONAL COMPUTERS	34,384.00
	1907	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 10 SOFTWARE PACKAGES AND CONTROLLER	2,334.00
	1908	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 9 SOFTWARE PACKAGES AND CONTROLLER	2,276.00
	1909	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 9 SOFTWARE PACKAGES AND CONTROLLER	2,276.00
	1910	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 10 SOFTWARE PACKAGES AND CONTROLLER	2,334.00
	1911	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 11 SOFTWARE PACKAGES	2,334.00
	1912	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 10 SOFTWARE PACKAGES AND CONTROLLER	2,334.00
	1913	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 10 SOFTWARE PACKAGES AND CONTROLLER	2,334.00
	1914	PRIME COMPUTER INC: NOV. 1-30, 1988: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, CABLE AND CONTROLLER	1,717.00
	1915	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 10 SOFTWARE PACKAGES AND CONTROLLER	2,334.00
	1916	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 12 SOFTWARE PACKAGES AND CONTROLLER	2,542.00
	1917	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF 12 SOFTWARE PACKAGES AND CONTROLLER	2,542.00

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1989				
JAN. 24	1918	PRIME COMPUTER INC: NOV. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS AND 3 CONTROLLERS		$918.00
	1919	PRIME COMPUTER INC: NOV. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, 2 TAPE DRIVES, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS AND 2 CONTROLLERS		2,152.00
	1920	PRIME COMPUTER INC: NOV. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, 2 CONTROLLERS AND 4 MEMORY BOARDS		1,056.00
	1921	PRIME COMPUTER INC: NOV. 1-30, 1988: MAINTENANCE OF STANDARD SYSTEM, 4 MEMORIES, 3 DISK DRIVES, TAPE DRIVE, 2 STARTER PACKS, 3 CAPACITY EXTENDERS AND 24 ADAPTERS		3,437.00
	1922	PRIME COMPUTER INC: NOV. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 4 MEMORIES, 2 STARTER PACKS, 2 DISK DRIVES, TAPE DRIVE, 4 CAPACITY EXTENDERS AND 26 ADAPTERS		3,365.00
	1923	PRIME COMPUTER INC: NOV. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, DISK DRIVE, STARTER PACK, CAPACITY EXTENDER, 6 ADAPTER CARDS AND 2 CONTROLLERS		967.00
	1924	PRIME COMPUTER INC: NOV. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR PACKAGE, 2 MEMORIES, STARTER PACK AND ADAPTER CARD		872.00
	1925	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, 2 CONTROLLERS, CAPACITY EXTENDER AND 4 ADAPTER CARDS		1,472.00
	1926	PRIME COMPUTER INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF CENTRAL PROCESSOR PACKAGE, 6 MEMORIES, TAPE DRIVE, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS AND 2 CONTROLLERS		3,988.00
	1927	PRIME COMPUTER INC: NOV. 1-30, 1988: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS AND 12 ADAPTER CARDS		1,628.00
	1928	PRIME COMPUTER INC: NOV. 1-30, 1988: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CAPACITY EXTENDER AND 8 ADAPTER CARDS		973.00
	1929	SOUTHERN BELL: OCT. 1 - NOV. 12, 1988: DATA CHANNEL SERVICE		73.50
	1930	SOUTH CENTRAL BELL: OCT. 1-31, 1988: DATA CHANNEL SERVICE		375.65
	1931	SOUTH CENTRAL BELL: OCT. 1 - NOV. 10, 1988: DATA CHANNEL SERVICE		128.97
	1932	SOUTH CENTRAL BELL: OCT. 1 - NOV. 6, 1988: DATA CHANNEL SERVICE		122.95
	1933	SYBEX COMPUTER BOOKS: NOV. 17, 1988: 1 COPY OF THE FOLLOWING:		
		MS DOS HANDBOOK	$13.96	
		VENTURA INSTANT REFERENCE	9.06	
		ABCS OF MS DOS	12.56	
		DOS INSTANT REFERENCE	7.66	
		ESSENTIAL PC DOS	15.36	
		INTRO TO PASCAL INCLUDING TURBO	16.06	
		2 COPIES OF ABCS OF 1-2-3	25.13	
		3 COPIES OF THE FOLLOWING;		
		UNDERSTANDING COBOL	46.09	
		UNDERSTANDING D BASE IV	52.39	
		MASTERING DOS	48.19	
		MASTERING PARADOX	46.09	
		MASTERING VENTURA	48.19	
		ABCS OF WORDPERFECT V	37.69	
		4 COPIES OF MASTERING COBOL	55.86	
		SHIPPING	9.30	
			------------	443.59
	1934	SYSTEMS SUPPORT DATA: OCT. 1, 1988: 1 SOFTWARE PACKAGE ON DISKETTES		5,459.00
	1935	UNITED PARCEL SERVICE: OCT. 2-6, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 3: DENVER CO - 2 SHIPMENTS	6[illegible].00	
		OCT. 4: GRAND JUNCTION CO	4.00	
		PUEBLO CO	5.00	
		OCT. 5, 6: SALEM OR - 6 SHIPMENTS	90.38	
		PORTLAND OR - 6 SHIPMENTS	90.38	

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1989				
JAN. 24	1935	UNITED PARCEL SERVICE: (CONTINUED)		
		OCT. 7: LINCOLN NE - 3 SHIPMENTS	$33.83	
		N PLATTE NE	10.47	
		OMAHA NE - 3 SHIPMENTS	30.55	
		NORFOLK VA	1.34	
		SEATTLE WA	19.50	
		PICKUP CHARGES	3.75	
			-------------	$358.20
	1936	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 24, 1988:		
		DATA CHANNEL SERVICE		61.94
	1937	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 21, 1988:		
		DATA CHANNEL SERVICE		129.71
	1938	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 15, 1988:		
		DATA CHANNEL SERVICE		52.23
	1939	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 15, 1988:		
		DATA CHANNEL SERVICE		52.23
	1940	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 27, 1988:		
		DATA CHANNEL SERVICE		133.28
	1941	US WEST COMMUNICATIONS:		
		OCT. 1-31, 1988:		
		DATA CHANNEL SERVICE		82.05
	1942	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 30, 1988:		
		DATA CHANNEL SERVICE		101.00
	1943	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 3, 1988:		
		DATA CHANNEL SERVICE		82.51
	1944	US WEST COMMUNICATIONS:		
		OCT. 1-31, 1988:		
		DATA CHANNEL SERVICE		65.00
	1945	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 25, 1988:		
		DATA CHANNEL SERVICE		140.20
	1946	US WEST COMMUNICATIONS:		
		OCT. 1-31, 1988:		
		DATA CHANNEL SERVICE		92.50
	1947	VYCOR CORP:		
		DEC. 1-30, 1988:		
		MAINTENANCE OF CENTRAL MESSAGE UNIT AND 23 DISPLAY UNITS		398.00
	1948	WISCONSIN BELL:		
		OCT. 1 - NOV. 21, 1988:		
		DATA CHANNEL SERVICE		50.40
	1949	XEROX CORP:		
		NOV. 7, 1988:		
		10 CONTAINERS OF DRY INK	570.00	
		3 CONTAINERS OF DEVELOPER	255.00	
		10 CONTAINERS OF FUSER AGENT	291.00	
			-------------	1,116.00
	1950	XEROX CORP:		
		DEC. 2, 1988:		
		10 CONTAINERS OF DRY INK	570.00	
		3 CONTAINERS OF DEVELOPER	255.00	
		10 CONTAINERS OF FUSER AGENT	349.20	
			-------------	1,174.20
	1951	ZENITH DATA SYSTEMS CORP:		
		OCT. 19, 1988:		
		1 PRINTER	281.00	
		1 COMPUTER	1,795.00	
		1 CARRYING CASE	15.00	
			-------------	2,091.00
	1952	ZENITH DATA SYSTEMS CORP:		
		OCT. 13, 1988:		
		2 COMPUTERS INCLUDING CARRYING CASES		3,620.00
JAN. 26	2087	APPLIED DATA RESEARCH INC:		
		OCT. 23-27, 1988:		
		REGISTRATION FEE FOR GILBERT BROWN TO ATTEND THE CADRE USER CONFERENCE HELD IN ATLANTA GA		500.00
	2088	CODEX CORP:		
		DEC. 1, 1988:		
		REPAIRS TO MODEM		195.00
	2089	DATA GENERAL CORP:		
		NOV. 15, 1988:		
		5 SOFTWARE PACKAGES	6,305.00	
		9 WORKSTATIONS	810.00	
			-------------	7,115.00
	2090	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		2 CONTROLLER BOARDS	5,525.00	
		1 CENTRAL PROCESSING UNIT	3,246.75	
		1 TRANSCEIVER	350.00	
		1 CONNECTOR BOARD AND RACK	846.30	
		1 CONTROLLER	2,762.50	
			-------------	12,730.55
	2091	DATA GENERAL CORP:		
		NOV. 15, 1988:		
		1 MEMORY	20,540.00	
		1 DISK ADD ON	6,175.00	
		11 CABLES	308.00	
		1 PRINTER	3,900.00	

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1989 JAN. 26	2091	DATA GENERAL CORP: (CONTINUED)		
		1 CONTROLLER	$1,300.00	
		1 TRANSCEIVER	350.00	
			-------------	$32,573.00
	2092	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		1 MEMORY	20,540.00	
		1 DISK ADD ON	6,175.00	
		2 CONTROLLERS	2,600.00	
		1 SOFTWARE PACKAGE	3,900.00	
		1 MONITOR	604.80	
		15 CABLES	482.00	
		1 TRANSCEIVER	350.00	
			-------------	34,651.80
	2093	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		1 MEMORY	20,540.00	
		1 DISK ADD ON	6,175.00	
		1 PRINTER	3,900.00	
		2 CONTROLLERS	2,762.50	
		1 MONITOR	604.80	
		10 CABLES	342.00	
		1 TRANSCEIVER	350.00	
			-------------	34,674.30
	2094	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		1 MEMORY	20,540.00	
		1 DISK ADD ON	6,175.00	
		2 CONTROLLERS	2,600.00	
		1 PRINTER	3,900.00	
		15 CABLES	482.00	
		1 MONITOR	604.80	
		1 TRANSCEIVER	350.00	
			-------------	34,651.80
	2095	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		15 SOFTWARE PACKAGES		5,925.00
	2096	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		1 CENTRAL PROCESSING UNIT	3,096.90	
		1 TRANSCEIVER	350.00	
		1 CABLE	90.00	
			-------------	3,536.90
	2097	DIALCOM INC:		
		NOV. 30, 1988:		
		CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG AND SENATOR STEVENS		3,040.20
	2098	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 1-30, 1988:		
		16 SOFTWARE PACKAGES		2,652.96
	2099	ILLINOIS BELL:		
		OCT. 1, 1988 - JAN. 15, 1989:		
		DATA CHANNEL SERVICE		243.61
	2100	MEAD DATA CENTRAL:		
		OCT. 1 - NOV. 30, 1988:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BAUCUS		
		SENATOR BENTSEN		
		SENATOR BIDEN		
		SENATOR BOND		
		SENATOR BUMPERS		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR DANFORTH		
		SENATOR DASCHLE		
		SENATOR DODD		
		SENATOR DURENBERGER		
		SENATOR FOWLER		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR HELFIN		
		SENATOR HEINZ		
		SENATOR INOUYE		
		SENATOR JOHNSTON		
		SENATOR KASTEN		
		SENATOR LEVIN		
		SENATOR MITCHELL		
		SENATOR REID		
		SENATOR RIEGLE		
		SENATOR RUDMAN		
		SENATOR SASSER		
		SENATOR SIMON		
		SENATOR SIMPSON		
		SENATOR STEVENS		
		SENATOR SYMMS		
		SENATOR THURMOND		
		SENATOR TRIBLE		
		SENATOR WALLOP		
		SENATOR WEICKER		
		SENATOR WILSON		35,550.70

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1989				
JAN. 26	2101	MERCURY AIR FREIGHT: NOV. 15 - DEC. 23, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 15: TALLAHASSEE FL	$251.00	
		NOV. 16: TAMPA FL	76.20	
		MIAMI FL	64.30	
		NOV. 21: E ST LOUIS IL	115.60	
		MT VERNON IL	145.80	
		NOV. 22: NEW ORLEANS LA	96.65	
		LAFAYETTE LA	78.55	
		MONROE LA	184.00	
		ALEXANDRIA LA	165.80	
		AUGUSTA ME	121.00	
		PRESQUE ISLE ME	179.00	
		LEWISTON ME	121.00	
		BIDDEFORD ME	116.00	
		PORTLAND ME	111.00	
		COUNCIL BLUFFS IA	66.40	
		CEDAR RAPIDS IA	71.10	
		DAVENPORT IA	77.05	
		DES MOINES IA	76.20	
		BANGOR ME	235.80	
		NOV. 23: PORTSMOUTH NH	60.00	
		BERLIN NH	65.00	
		DALLAS TX	140.80	
		CONCORD NH	55.00	
		HOUSTON TX	112.75	
		MANCHESTER NH	65.00	
		NOV. 29: SAN ANTONIO TX	166.20	
		TYLER TX	140.00	
		LUBBOCK TX	207.00	
		DALLAS TX	135.00	
		HOUSTON TX	136.00	
		EL PASO TX	243.80	
		NEW ORLEANS LA	130.20	
		HARLINGEN TX	171.00	
		TULSA OK	277.40	
		DEC. 1: BOSTON MA	73.00	
		HUNTSVILLE AL	128.00	
		LOS ANGELES CA	88.00	
		DEC. 2: MOBILE AL	138.20	
		MONTGOMERY AL	141.60	
		DEC. 9: SALEM OR	83.60	
		BOISE ID	79.00	
		CHARLESTON SC	77.80	
		CHARLESTON WV	64.30	
		DEC. 20, 22: WILMINGTON DE - 2 SHIPMENTS	202.85	
		DEC. 23: ATLANTA GA	83.85	
		PORTLAND OR	117.00	
		DEC. 21: NORFOLK VA	223.80	
		DEC. 22: GEORGETOWN DE	65.75	
		DOVER DE	65.75	
			-------------	$6,086.80
	2102	PRIME COMPUTER INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES:		

SENATOR ADAMS
SENATOR BAUCUS
SENATOR BURDICK
SENATOR BYRD
SENATOR CHAFEE
SENATOR COHEN
SENATOR DASCHLE
SENATOR EVANS
SENATOR GORE
SENATOR GRAHAM
SENATOR GRAMM
SENATOR GRASSLEY
SENATOR HATCH
SENATOR HECHT
SENATOR HEINZ
SENATOR INOUYE
SENATOR KARNES
SENATOR KASSEBAUM
SENATOR LAUTENBERG
SENATOR LEAHY
SENATOR LEVIN
SENATOR LUGAR
SENATOR MATSUNAGA
SENATOR MCCLURE
SENATOR MCCONNELL
SENATOR MELCHER
SENATOR MIKULSKI
SENATOR MURKOWSKI
SENATOR PACKWOOD
SENATOR PROXMIRE
SENATOR PRYOR
SENATOR QUAYLE
SENATOR REID
SENATOR ROCKEFELLER
SENATOR ROTH
SENATOR SARBANES
SENATOR SASSER

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1989				
JAN. 26	2102	PRIME COMPUTER INC: (CONTINUED) SENATOR SHELBY SENATOR SIMON SENATOR SPECTER SENATOR STAFFORD SENATOR SYMMS COMPUTER CENTER	$45,644.20	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERBILLING)	-17.20	
			-------------	$45,627.00
	2103	SOUTHERN MARYLAND COMMUNICATIONS INC: OCT. 18, 1988: MAINTENANCE OF 2 WALKIE TALKIES		113.80
	2104	XEROX CORP: OCT. 24-28, 1988: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE ADVANCED CUSTOMER TRAINING FOR XEROX PRINTING SYSTEMS SEMINAR HELD IN LEESBURG VA: SHERYL D BEITZEL MARTHA R TAYLOR ROBERT W BRYANT HAROLD WYMBS WILLIAM T YOUNG MICHAEL J FARRELL		4,584.50
JAN. 27	2175	AT&T: OCT. 11 - NOV. 10, 1988: DATA CHANNEL SERVICE		71,134.08
	2176	HIGHLAND DATA SERVICES CO: JAN. 3, 1989: KEYPUNCH SERVICES		813.28
	2177	LIGHTNING DELIVERY: NOV. 29, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO WHEATON MD		42.45
	2178	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CAPACITY EXTENDER AND 8 ADAPTER CARDS		873.00
	2179	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, CONTROLLER AND OPTION		1,984.00
	2180	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADPATER CARDS, 2 CONTROLLERS AND OPTION		2,152.00
	2181	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS AND 12 ADAPTER CARDS		1,628.00
	2182	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, DISK DRIVE, STARTER PACK, CAPACITY EXTENDER, 8 ADAPTER CARDS, CONTROLLER AND OPTION		987.00
	2183	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF 458 MONITORS, 36 TERMINALS, 94 PRINTERS, 59 SHEETFEEDERS AND 25 MODULES		17,192.00
	2184	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 4 MEMORY BOARDS, 2 STARTER PACKS, 2 DISK DRIVES, TAPE DRIVE, 4 CAPACITY EXTENDERS AND 26 ADAPTERS		3,385.00
	2185	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, STARTER PACK AND ADAPTER CARD		872.00
	2186	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, STARTER PACK, CAPACITY EXTENDER, 12 ADPATERS, OPTION AND 2 SOFTWARE PACKAGES		916.00
	2187	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, SOFTWARE PACKAGE, OPTION AND 4 MEMORY BOARDS		1,058.00
	2188	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CONTROLLER, OPTION, CAPACITY EXTENDER, 4 ADAPTER CARDS AND SOFTWARE PACKAGE		736.00
	2189	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF STANDARD SYSTEM, 4 MEMORY BOARDS, 3 DISK DRIVES, TAPE DRIVE, 2 STARTER PACKS, 3 CAPACITY EXTENDERS AND 24 ADAPTERS		3,437.00
	2190	PRIME COMPUTER INC: DEC. 1-31, 1988: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, CABLE AND OPTION		1,717.00

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1989				
JAN. 27	2191	TIMEPLEX INC:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 246 MICROPLEXERS, 237 MODULES AND 9 DIAGNOSTICS		$63,158.60
	2192	UNITED PARCEL SERVICE:		
		NOV. 13-19, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 14: PHOENIX AZ - 2 SHIPMENTS	$68.00	
		LEXINGTON KY - 2 SHIPMENTS	14.59	
		WATERLOO IA	56.50	
		COVINGTON KY - 2 SHIPMENTS	14.59	
		LOUISVILLE KY - 2 SHIPMENTS	20.82	
		NOV. 15: NORFOLK VA - 2 SHIPMENTS	3.96	
		BOWLING GREEN KY - 2 SHIPMENTS	14.21	
		LOUISVILLE KY - 2 SHIPMENTS	14.12	
		CHICAGO IL - 7 SHIPMENTS	37.62	
		SPRINGFIELD IL - 3 SHIPMENTS	22.06	
		TAMPA FL	12.30	
		BOWLING GREEN KY - 5 SHIPMENTS	34.13	
		LEXINGTON KY - 7 SHIPMENTS	38.57	
		LOUISVILLE KY - 18 SHIPMENTS	121.01	
		PADUCAH KY - 6 SHIPMENTS	44.18	
		COVINGTON KY - 6 SHIPMENTS	36.35	
		LONDON KY - 6 SHIPMENTS	36.35	
		WATERLOO IA - 2 SHIPMENTS	21.54	
		NOV. 16: TALLAHASSEE FL - 26 SHIPMENTS	231.02	
		TAMPA FL - 3 SHIPMENTS	21.52	
		NOV. 17: MIAMI FL - 8 SHIPMENTS	54.80	
		TALLAHASSEE FL - 2 SHIPMENTS	18.93	
		TAMPA FL	3.05	
		LAWTON OK - 4 SHIPMENTS	34.03	
		PONCA CITY OK - 5 SHIPMENTS	46.18	
		OKLAHOMA CITY OK - 8 SHIPMENTS	71.09	
		TUCSON AZ - 3 SHIPMENTS	87.00	
		MESA AZ - 2 SHIPMENTS	48.50	
		TULSA OK - 19 SHIPMENTS	189.90	
		OKLAHOMA CITY OK - 17 SHIPMENTS	182.24	
		PONCA CITY OK - 5 SHIPMENTS	52.26	
		LAWTON OK - 3 SHIPMENTS	26.79	
		DAVENPORT IA	9.89	
		NOV. 18: COUNCIL BLUFFS IA - 2 SHIPMENTS	15.96	
		DAVENPORT IA	8.72	
		CEDAR RAPIDS IA - 2 SHIPMENTS	14.43	
		DES MOINES IA - 3 SHIPMENTS	21.81	
		DOVER DE - 4 SHIPMENTS	17.74	
		JACKSON MS - 4 SHIPMENTS	30.30	
		GEORGETOWN DE - 4 SHIPMENTS	12.83	
		WILMINGTON DE - 17 SHIPMENTS	65.91	
		DAVENPORT IA - 4 SHIPMENTS	37.38	
		COUNCIL BLUFFS IA - 6 SHIPMENTS	46.06	
		CEDAR RAPIDS IA - 5 SHIPMENTS	41.72	
		DES MOINES IA - 12 SHIPMENTS	103.65	
		SAN DIEGO CA - 7 SHIPMENTS	105.18	
		SAN FRANCISCO CA - 8 SHIPMENTS	84.68	
		NEWPORT BEACH CA - 2 SHIPMENTS	24.78	
		WILMINGTON DE	4.83	
		CALL TAG CHARGES	2.30	
		PICKUP CHARGES	3.75	
			-------------	2,328.13
	2193	UNITED PARCEL SERVICE:		
		NOV. 5 - DEC. 10, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 28: E RUTHERFORD NJ	1.47	
		NOV. 28, 29: PORTLAND OR - 15 SHIPMENTS	230.90	
		NOV. 29: FLUSHING NY - 5 SHIPMENTS	22.33	
		DEC. 2: NEW ORLEANS LA - 4 SHIPMENTS	189.50	
		BIRMINGHAM AL - 3 SHIPMENTS	40.36	
		MONTGOMERY AL - 2 SHIPMENTS	19.36	
		HUNTSVILLE AL	7.87	
		MOBILE AL	9.68	
		TUSCALOOSA AL - 4 SHIPMENTS	38.72	
		NORFOLK VA - 9 SHIPMENTS	29.56	
		NOV. 5: ROSWELL NM - 3 SHIPMENTS	48.84	
		NOV. 23: SPRINGFIELD IL	2.31	
		PICKUP CHARGES	11.25	
			-------------	652.15
	2194	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 30, 1988:		
		DATA CHANNEL SERVICE		2.36
	2195	XEROX CORP:		
		DEC. 9, 1988:		
		REPAIRS TO PRINTERS		670.00
	2259	CENTEL:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 424 DISPLAY TERMINALS, 12 PERSONAL COMPUTERS, 12 MONITORS AND 12 PRINTERS		28,779.00
JAN. 30	2260	BGS SYSTEMS INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,686.24

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Date	No.	Payee and description	Amount	Total
1989 JAN. 30	2261	JOAN V BONK: OCT. 13, 1988: REGISTRATION FEE TO ATTEND THE IMPLEMENTATION OF THE COMPUTER SECURITY ACT SEMINAR HELD IN GAITHERSBURG MD		$30.00
	2262	CONGRESSIONAL QUARTERLY INC: OCT. 1-31, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR ARMSTRONG SENATOR BIDEN SENATOR BOND SENATOR BOSCHWITZ SENATOR COCHRAN SENATOR DAMATO SENATOR DASCHLE SENATOR DECONCINI SENATOR DOMENICI SENATOR GARN SENATOR HECHT SENATOR KASTEN SENATOR PRESSLER SENATOR REID SENATOR RUDMAN SENATOR SARBANES SENATOR WEICKER SENATOR WIRTH		81,442.88
	2263	CORDATUM INC: DEC. 1-31, 1988: MAINTENANCE OF SOFTWARE PACKAGE		833.33
	2264	DATA GENERAL CORP: NOV. 17, 1988:		
		9 TERMINALS	$216.00	
		9 CONNECTORS	225.00	
				441.00
	2265	DATA GENERAL CORP: NOV. 17, 1988:		
		14 TERMINALS	336.00	
		14 CONNECTORS	350.00	
				686.00
	2266	DATA GENERAL CORP: NOV. 17, 1988:		
		7 SOFTWARE PACKAGES	6,305.00	
		7 WORKSTATIONS	630.00	
				6.935.00
	2267	DATA GENERAL CORP: NOV. 17, 1988:		
		7 SOFTWARE PACKAGES	6,305.00	
		11 WORKSTATIONS	990.00	
				7,295.00
	2268	DATA GENERAL CORP: DEC. 19, 1988:		
		5 SOFTWARE PACKAGES	566.50	
		INSTALLATION OF 10 PERSONAL COMPUTERS	3,950.00	
				4,516.50
	2269	DATA GENERAL CORP: NOV. 17, 1988:		
		7 SOFTWARE PACKAGES	6,305.00	
		11 WORKSTATIONS	990.00	
				7,295.00
	2270	DATA GENERAL CORP: NOV. 15, 1988:		
		11 TERMINALS	264.00	
		11 CONNECTORS	275.00	
				539.00
	2271	GENICOM CORP: DEC. 1-2, 1988: REPAIRS TO PERSONAL COMPUTER		156.00
	2272	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 6, 1988: 12 SOFTWARE PACKAGES		3.906.00
	2273	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 13, 1988: 20 SOFTWARE PACKAGES		2.110.00
	2274	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 13, 1988: 10 SURGE PROTECTORS		500 00
	2275	HENCO SOFTWARE INC: DEC. 1-31, 1988: MAINTENANCE OF 4 SOFTWARE PACKAGES		885.00
	2276	IBM CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 56 CONTROLLERS, 25 DISPLAY STATIONS AND 7 PRINTERS		7,710.68
	2277	LEGI SLATE: JAN. 1 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BOREN SENATOR GRAHAM SENATOR LEVIN		20,979.00
	2278	MEAD DATA CENTRAL: OCT. 1 - NOV. 30, 1988: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: MAJORITY POLICY COMMITTEE LIBRARY		2,828.68

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JAN. 30	2279	MEAD DATA CENTRAL: NOV. 1 - DEC. 31, 1988: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR DASCHLE SENATOR DODD SENATOR JOHNSTON SENATOR KASTEN SENATOR SIMPSON SENATOR WILSON		$3,600.00
	2280	NATIONAL COMPUTER SYSTEMS INC: OCT. 24, 1988: REPLACEMENT OF CABLE IN SENATOR WILSONS SAN DIEGO CA OFFICE		412.91
	2281	NETWORK SYSTEMS CORP: DEC. 1-31, 1988: MAINTENANCE OF SOFTWARE LICENSE		521.36
	2282	PACIFIC BELL: OCT. 1 - NOV. 6, 1988: DATA CHANNEL SERVICE		652.01
	2283	QUALITY ASSURANCE INSTITUTE: DEC. 1, 1988 - NOV. 30, 1989: SUBSCRIPTION		200.00
	2285	SCIENCE PRODUCTS: NOV. 30, 1988:		
		1 THESAURUS	$32.50	
		1 DICTIONARY	7.95	
		SHIPPING	9.50	
			-------------	49.95
	2286	UNITED STATES LEASING CORP: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE AUTOMATION SOFTWARE FOR THE SELECT COMMITTEE ON INTELLIGENCE		6,280.66
	2287	UNITED STATES LEASING CORP: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE AUTOMATION HARDWARE FOR THE SELECT COMMITTEE ON INTELLIGENCE		24,908.14
JAN. 31	2372	ARLINGTON ELECTRONIC WHOLESALERS INC: OCT. 1, 1988: SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		426.18
	2373	CODEX CORP: JAN. 1-31, 1989: RENTAL OF 2 CENTRAL SITES, 354 MODEMS, 8 MULTIPLEXERS, 23 PORT CARDS, 2 MODEM NESTS, 8 POWER SUPPLIES, 12 PUMP CARDS, 12 DTE CARDS AND 141 OPTIONS		35,552.00
	2374	FEDERAL EXPRESS CORP: NOV. 21, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SAN FRANCISCO CA		14.00
	2376	FEDERAL SALES SERVICE INC: OCT. 5, 1988:		
		14 PRINTWHEELS	47.60	
		200 TAPE SEALS	3,014.00	
			-------------	3,061.60
	2377	GENERATION TECHNOLOGIES: JAN. 1-31, 1989: MAINTENANCE OF INTERFACE SYSTEM		412.00
	2378	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 13, 1988: 4 SOFTWARE PACKAGES		1,448.00
	2379	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 29, 1988: 1 GRAPHICS AND MAP SET		282.15
	2380	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 24, 1988: 6 SOFTWARE PACKAGES		1,043.00
	2381	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 10, 1988: 18 SOFTWARE PACKAGES		756.00
	2382	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 5, 1989: 5 MICROSOFT MOUSES		510.00
	2383	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 6, 1988: 50 ETHERLINK CARDS		17,000.00
	2384	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 22, 1988: 60 SOFTWARE PACKAGES		26,340.00
	2385	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1988:		
		2 EXTENSION CABLES	36.90	
		1 MEMORY MODULE	2,494.70	
		5 INPUT OUTPUT CARDS	385.00	
			-------------	2,916.60
	2386	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1988:		
		16 SOFTWARE PACKAGES	3,540.43	
		80 BOXES OF DISKS	2,022.35	
			-------------	5,562.78
	2387	IBM CORP: NOV. 1 - DEC. 31, 1988: MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 CONSOLES, 2 DISTRIBUTION UNITS, 4 REPEATERS, 4 CONTROL UNITS, 17 STORAGE UNITS AND 4 PROCESSORS		16,691.07

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1989				
JAN. 31	2388	IBM CORP:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF CENTRAL PROCESSING UNIT, 2 CONTROLLERS, 2 CONSOLES, 2 DISTRIBUTION UNITS, 4 REPEATERS, 4 CONTROL UNITS AND 17 STORAGE UNITS		$8,841.97
	2389	KW MAINTENANCE SERVICE INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS		726.00
	2390	MEMOREX TELEX:		
		NOV. 28, 1988:		
		1 TERMINAL		2,400.00
	2391	MOORE NATIONAL SERVICE DIVISION:		
		OCT. 1, 1988:		
		REPAIRS TO MICROCOMPUTER		615.38
	2392	TELENEX CORP:		
		OCT. 19, 1988:		
		6 ASSEMBLIES	$9,435.00	
		5 PATCH CORDS	246.50	
		5 TEST CORDS	148.75	
		SHIPPING	18.18	
			-------------	9,848.43
	2393	SPECIALIZED PRODUCTS CO:		
		NOV. 16, 1988:		
		4 COMMUNICATIONS INSTALLER KITS	2,380.00	
		4 CONNECTOR TOOL KITS	320.00	
		SHIPPING	45.32	
			-------------	2,745.32
	2394	SYSTEMS COMPATIBILITY CORP:		
		OCT. 27, 1988:		
		250 SOFTWARE LICENSES		14,000.00
	2395	AUERBACH PUBLISHERS INC:		
		NOV. 18, 1988:		
		1 COPY OF HANDBOOK OF COMMUNICATIONS SYSTEMS MANAGEMENT		96.44
	2396	COMPUADD CORP:		
		NOV. 28, 1988:		
		20 SWITCH BOXES		339.00
	2397	DATAPRO:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO DRCA DP REPORTS ON COMMUNICATIONS ALTERNATIVES		580.00
	2399	INTERMEC MID ATLANTIC SERVICE DIVISION:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF 2 PRINTERS, 2 READERS AND 2 SCANNERS		1,175.00
	2400	OHIO BELL:		
		OCT. 1 - DEC. 22, 1988:		
		DATA CHANNEL SERVICE		181.82
	2401	RTE POWER MATE CORP:		
		OCT. 6, 1988:		
		10 POWER SUPPLIES		1,099.32
	2520	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		1 CONTROLLER	433.00	
		1 MOUSE	120.00	
		5 CARTRIDGE KITS	232.20	
		10 EXTENSION CABLES	230.80	
		25 TAPE CARTRIDGES	661.50	
			-------------	1,677.50
	2521	JOHN WILEY AND SONS INC:		
		NOV. 18, 1988:		
		1 CABLE	49.95	
		1 COPY OF INTERNATIONAL HANDBOOK ON COMPUTER CRIME	36.95	
		1 COPY OF COMPUTER SECURITY	49.95	
		SHIPPING	2.30	
			-------------	139.15
	2522	NEWARK ELECTRONICS:		
		OCT. 21, 1988:		
		500 CONNECTORS		1,652.28
	2523	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		SENATOR BAUCUS		
		SENATOR BURDICK		
		SENATOR BYRD		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR DASCHLE		
		SENATOR EVANS		
		SENATOR GORE		
		SENATOR GRAHAM		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR HECHT		
		SENATOR HEINZ		
		SENATOR INOUYE		
		SENATOR KARNES		
		SENATOR KASSEBAUM		
		SENATOR LAUTENBERG		
		SENATOR LEAHY		
		SENATOR LEVIN		
		SENATOR LUGAR		

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1989				
JAN. 31	2523	PRIME COMPUTER INC: (CONTINUED)		
		SENATOR MATSUNAGA		
		SENATOR MIKULSKI		
		SENATOR MCCLURE		
		SENATOR MCCONNELL		
		SENATOR MELCHER		
		SENATOR MURKOWSKI		
		SENATOR PACKWOOD		
		SENATOR PROXMIRE		
		SENATOR PRYOR		
		SENATOR QUAYLE		
		SENATOR REID		
		SENATOR ROCKEFELLER		
		SENATOR ROTH		
		SENATOR SARBANES		
		SENATOR SASSER		
		SENATOR SIMON		
		SENATOR SPECTER		
		SENATOR STAFFORD		
		SENATOR SYMMS		
		COMPUTER CENTER		$43,171.00
	2559	ANIXTER DISTRIBUTION:		
		OCT. 6, 1988:		
		3 STORAGE CABINETS	$3,664.29	
		3 SETS OF CASTERS	360.00	
			-------------	4,024.29
	2560	CC MAIL INC:		
		DEC. 13, 1988:		
		18 SOFTWARE PACKAGES	5,246 00	
		8 REFERENCE MANUALS	568.00	
		44 LEARNING GUIDES	716.00	
		36 REFERENCE CARDS	288.00	
			-------------	6,818.00
	2561	COMPUADD CORP:		
		NOV. 23, 1988:		
		100 TOOL KITS		995.00
	2562	COMPUADD CORP:		
		DEC. 2, 1988:		
		10 SWITCHES		199.50
	2563	IBM CORP:		
		NOV. 21, 1988:		
		1 SOFTWARE PACKAGE	332.00	
		1 ADAPTER	375.00	
			-------------	707.00
	2564	KURZWEIL COMPUTER PRODUCTS INC:		
		NOV. 4, 1988:		
		1 DOCUMENT SCANNER	12,555.00	
		1 DOCUMENT FEEDER	535.50	
			-------------	13,090.50
	2565	MEMOREX TELEX:		
		NOV. 23, 1988:		
		INSTALLATION OF SOFTWARE PACKAGE		288.00
	2566	SYSTEMS SUPPORT DATA:		
		OCT. 1, 1988:		
		FORMATTED DISKETTES OF SOFTWARE PACKAGES		3,595.60
	2567	ZENITH DATA SYSTEMS CORP:		
		NOV. 10, 1988:		
		3 COMPUTERS	5,385.00	
		3 CARRYING CASES	45.00	
			-------------	5,430.00
	2568	ZENITH DATA SYSTEMS CORP:		
		OCT. 20, 1988:		
		2 WORKSTATIONS	7,178.00	
		2 PUBLISHING SYSTEMS	7,048.00	
		2 MOUSES	118.80	
		2 MEMORY BOARDS	1,338.00	
			-------------	15,682.80
FEB. 10	2630	ACCOKEEK HARDWARE INC:		
		OCT. 1, 1988:		
		SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		25.02
	2631	ANCHORAGE TELEPHONE UTILITY:		
		OCT. 1 - DEC. 31, 1988:		
		DATA CHANNEL SERVICE		117.00
	2632	ANIXTER DISTRIBUTION:		
		OCT. 24, 1988:		
		SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		2,800.00
	2633	AUTOMATED OFFICE PRODUCTS INC:		
		NOV. 17, 1988:		
		37 GLARE GUARDS	1,665.00	
		8 HOLDERS	111.60	
		SHIPPING	3.21	
			-------------	1,779.81
	2634	CANON USA INC:		
		OCT. 31, 1988:		
		1 SCANNER		2,332.10
	2635	CC MAIL INC:		
		DEC. 13, 1988:		
		3 SOFTWARE PACKAGES		3,040.00
	2636	CENTEL:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF 424 DISPLAY TERMINALS, 12 PRINTERS, 12 PERSONAL COMPUTERS AND 12 MONITORS		10,282.08

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1989 FEB. 10	2637	CHERRY CITY ELECTRIC INC: NOV. 4, 1988: INSTALLATION OF CABLES IN SENATOR HATFIELDS SALEM OR OFFICE		$2,103.00
	2638	CODEX CORP: NOV. 13 - DEC. 22, 1988: REPAIRS AND INSTALLATION OF MODEMS		4,070.00
	2639	CODEX CORP: DEC. 21, 1988 - JAN. 31, 1989: RENTAL OF 52 MODEMS, 14 PORT CARDS AND 40 CABLE KITS		5,522.72
	2640	COMMAND COMPUTER CORP: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION TO MICRO MATCH		720.00
	2641	COMPUSERVE: NOV. 1 - DEC. 31, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR DAMATO		185.56
	2642	COMPUSERVE: DEC. 1-31, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BURDICK SENATOR GARN		10.52
	2643	DATA GENERAL CORP: NOV. 3-30, 1988: MAINTENANCE OF AND INSTALLTION OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: SENATE COMPUTER CENTER COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION SENATOR HELMS SENATOR HEFLIN SENATOR HARKIN		1,920.00
	2644	DATATIMES: DEC. 1-31, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE SENATE LIBRARY		164.11
	2645	DIALCOM INC: OCT. 1 - DEC. 31, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR GARN SENATOR NICKLES		27.90
	2646	DIALCOM INC: OCT. 1 - DEC. 31, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATOR OFFICES: SENATOR GARN SENATOR NICKLES SENATOR PACKWOOD		93.27
	2647	ENTRE COMPUTER CENTER: DEC. 12, 1988: TRAINING FOR WORDPERFECT, LOTUS 123 AND DATABASE III FOR THE DENVER OFFICE OF SENATOR WIRTH		1,280.00
	2648	GE AMERICAN COMMUNICATIONS INC: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		2,118.62
	2649	GE AMERICAN COMMUNICATIONS INC: OCT. 1 - NOV. 30, 1988: DATA CHANNEL SERVICE		4,945.20
	2650	GTE: OCT. 1, 1988 - JAN. 19, 1989: DATA CHANNEL SERVICE		2,147.66
	2651	GTE HAWAIIAN TEL: OCT. 1 - DEC. 31, 1988: DATA CHANNEL SERVICE		304.14
	2652	HONEYWELL: OCT. 20, 1988: 14 DISK CACHES INCLUDING INSTALLATION		193,200.00
	2653	HONEYWELL: OCT. 25, 1988: 2 PRINTERS		7,200.00
	2654	HONEYWELL: OCT. 25, 1988: 1 PRINTER		3,600.00
	2655	HONEYWELL: OCT. 7, 1988: 4 PRINTERS		14,400.00
	2656	IBM CORP: OCT. 1-31, 1988: RENTAL OF SOFTWARE PACKAGE (LESS AMOUNT PAID ON SEPARATE VOUCHER)	$21,660.00 -21,226.80 -------------	433.20
	2657	IBM CORP: JAN. 13, 1989: 4 WHEELWRITER PRINTERS		1,460.00
	2658	ILLINOIS BELL: OCT. 1 - DEC. 15, 1988: DATA CHANNEL SERVICE		19.00
	2659	INTERACTIVE SOLUTIONS INC: JAN. 23-24, 1989: REGISTRATION FEE THE FOLLOWING TO ATTEND THE KNOWLEDGE OF AUTOMATIC UPLOADS DOWNLOADS BETWEEN MINI PCS FOR USE IN SOAP PILOT SEMINAR HELD IN WASHINGTON DC: CHRISTOPHER M OLSON DEBORAH P MABRY		

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
FEB. 10	2659	INTERACTIVE SOLUTIONS INC: (CONTINUED)		
		KATHLEEN M SCHEHL		
		JAY H BEDELL		$2,830.00
	2660	LEGI SLATE:		
		JAN. 1 - SEP. 30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE OFFICE OF		
		THE MAJORITY LEADER		8,208.00
	2661	LEGI SLATE:		
		JAN. 1 - SEP. 30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		SENATOR DOLE		
		SENATOR EXON		
		SENATOR MURKOWSKI		
		SENATOR PELL		
		SENATOR RIEGLE		
		SENATOR ROTH		
		SENATOR SIMON		41,958.00
	2662	LSW INC:		
		DEC. 8, 1988:		
		RESTOCKING FEE FOR SOFTWARE ORDERED AND CANCELLED		2,000.00
	2663	MEAD DATA CENTRAL:		
		OCT. 1 - DEC. 31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		SENATOR DAMATO		
		SENATOR GLENN		
		SENATOR REID		
		SENATOR STEVENS		4,977.22
	2664	MEAD DATA CENTRAL:		
		DEC. 1-31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE MINORITY		
		POLICY COMMITTEE		852.62
	2665	MEAD DATA CENTRAL:		
		DEC. 1-31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		SECRETARY FOR THE CONFERENCE OF THE MINORITY		
		SENATE LIBRARY		
		MAJORITY POLICY COMMITTEE		3,710.44
	2666	MEAD DATA CENTRAL:		
		NOV. 1 - DEC. 31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		SENATOR BAUCUS		
		SENATOR BENTSEN		
		SENATOR BIDEN		
		SENATOR BOND		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR DANFORTH		
		SENATOR GORE		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR HEFLIN		
		SENATOR INOUYE		
		SENATOR KASTEN		
		SENATOR LEVIN		
		SENATOR MITCHELL		
		SENATOR SASSER		
		SENATOR SIMPSON		
		SENATOR SYMMS		
		SENATOR THURMOND		
		SENATOR WALLOP		14,692.38
	2667	MEMOREX TELEX:		
		OCT. 1, 1988:		
		3 MEMORY BOARDS		771.00
	2668	MORINO ASSOC INC:		
		OCT. 1, 1988:		
		MAINTENANCE OF 2 SOFTWARE PACKAGES, PLANNING		
		COMPONENT, GENERATOR AND INSTALLATION OF ACCOUNTING		
		COMPONENT		21,100.00
	2669	NEW ENGLAND TELEPHONE:		
		OCT. 1 - NOV. 24, 1988:		
		DATA CHANNEL SERVICE		114.26
	2670	NEW ENGLAND TELEPHONE:		
		OCT. 1 - NOV. 24, 1988:		
		DATA CHANNEL SERVICE		342.79
	2671	NEW ENGLAND TELEPHONE:		
		OCT. 1 - NOV. 30, 1988:		
		DATA CHANNEL SERVICE		347.04
	2672	ORACLE CORP:		
		NOV. 10, 1988:		
		2 SOFTWARE PACKAGES		1,790.00
	2673	PACIFIC BELL:		
		OCT. 1 - NOV. 6, 1988:		
		DATA CHANNEL SERVICE		72.42
	2674	PREMIER METAL PRODUCTS CO:		
		OCT. 27, 1988:		
		1 CABINET	$275.69	
		5 PAIRS OF SUPPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	

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1989				
FEB. 10	2674	PREMIER METAL PRODUCTS CO: (CONTINUED)		
		SHIPPING	$118.86	
			-------------	$595.29
	2675	PREMIER METAL PRODUCTS CO:		
		NOV. 10, 1988:		
		1 CABINET	275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 OUTLET STRIP	41.14	
		1 SET OF CASTERS	18.80	
		SHIPPING	63.07	
			-------------	539.70
	2676	PREMIER METAL PRODUCTS CO:		
		NOV. 10, 1988:		
		1 CABINET	275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	49.88	
			-------------	526.51
	2677	PRIME COMPUTER INC:		
		DEC. 13, 1988:		
		UPGRADE TO PROCESSING UNIT	107,400.00	
		4 CABLE KITS	650.00	
		INSTALLATION	1,400.00	
		(LESS DISCOUNT)	-30,072.00	
		(LESS CREDITS)	-12,300.00	
			-------------	67,078.00
	2678	PRIME COMPUTER INC:		
		DEC. 21, 1988:		
		5 UPGRADES TO CENTRAL PROCESSING UNITS	537,000.00	
		20 CABLE KITS	3,250.00	
		10 INSTALLATIONS	7,000.00	
		(LESS DISCOUNT)	-150,360.00	
		(LESS CREDIT FOR RETURN OF 5 CENTRAL PROCESSING UNITS AND 10 MEMORY BOARDS)	-61,500.00	
			-------------	335,390.00
	2679	PRIME COMPUTER INC:		
		DEC. 21, 1988:		
		1 UPGRADE TO CENTRAL PROCESSING UNIT	107,400.00	
		4 CABLE KITS	650.00	
		2 INSTALLATIONS	1,400.00	
		(LESS DISCOUNT)	-30,072.00	
		(LESS CREDITS FOR RETURN OF 2 MEMORY BOARDS AND 1 CENTRAL PROCESSING UNIT)	-12,300.00	
			-------------	67,078.00
	2680	PRIME COMPUTER INC:		
		DEC. 1, 1988:		
		2 ADAPTER CARDS		720.00
	2681	PRIME COMPUTER INC:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION HARDWARE		208.00
	2682	PRIME COMPUTER INC:		
		DEC. 5, 1988:		
		2 ADAPTER CARDS	720.00	
		1 CONTROLLER	7,500.00	
		INSTALLATION	250.00	
			-------------	8,470.00
	2683	PRIME COMPUTER INC:		
		OCT. 28, 1988:		
		25 TEMPLATES		2,500.00
	2684	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 12 SOFTWARE PACKAGES	1,185.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,145.00
	2685	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 13 SOFTWARE PACKAGES	1,251.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,211.00
	2686	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 13 SOFTWARE PACKAGES	1,251.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,211.00
	2687	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES	1,147.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,107.00
	2688	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES	1,147.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,107.00
	2689	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES	1,147.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,107.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

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1989				
FEB. 10	2690	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES	$1,147.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	$1,107.00
	2691	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES	1,147.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,107.00
	2692	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES	1,147.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,107.00
	2693	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES	1,147.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,107.00
	2694	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 10 SOFTWARE PACKAGES	1,118.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,078.00
	2695	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 10 SOFTWARE PACKAGES	1,118.00	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERPAYMENT)	-40.00	
			-------------	1,078.00
	2696	PRIME COMPUTER INC:		
		DEC. 1, 1988:		
		4 ADAPTER CARDS	1,440.00	
		1 CONTROLLER	7,500.00	
		INSTALLATION	250.00	
			-------------	9,190.00
	2697	PRIME COMPUTER INC:		
		OCT. 25, 1988:		
		1 PRINTER		1,615.00
	2698	PRIME COMPUTER INC:		
		OCT. 24, 1988:		
		1 COPY OF DISKETTE INCLUDING DOCUMENTATION		71.00
	2699	PRIME COMPUTER INC:		
		OCT. 25, 1988:		
		1 PRINTER		1,615.00
	2700	PRINTERS PLUS:		
		NOV. 28, 1988:		
		1 PRINTER	749.00	
		1 CABLE	20.00	
			-------------	769.00
	2701	PRINTER TECHNOLOGY CENTER INC:		
		OCT. 21 - DEC. 27, 1988:		
		ON SITE MAINTENANCE OF PRINTERS		1,728.66
	2702	RABBIT SOFTWARE CORP:		
		NOV. 21, 1988:		
		30 USERS GUIDES	750.00	
		30 PROGRAMMER GUIDES	750.00	
		15 COPIES OF GETTING STARTED	375.00	
		SHIPPING	12.00	
		(LESS DISCOUNT)	-750.00	
			-------------	1,137.00
	2703	RABBIT SOFTWARE CORP:		
		NOV. 21, 1988:		
		3 SOFTWARE PACKAGES		14,405.00
	2704	RIVER ROUGE ELECTRIC:		
		OCT. 21, 1988:		
		INSTALLATION OF COMPUTER CABLES AND REPAIRS TO CEILING IN SENATOR JOHNSTONS BATON ROUGE LA OFFICE		478.39
	2705	SAS INSTITUTE INC:		
		DEC. 8, 1988:		
		2 SOFTWARE PACKAGES		962.50
	2706	SERGEANT AT ARMS U S SENATE:		
		OCT. 10 - DEC. 7, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,014 MILES AT $.225 PER MILE	228.16	
		TAXI AND METRO	26.30	
		PARKING	87.50	
			-------------	341.96
	2707	SOUTH CENTRAL BELL:		
		NOV. 7, 1988 - JAN. 6, 1989:		
		DATA CHANNEL SERVICE		204.92
	2708	TELENET COMMUNICATIONS CORP:		
		OCT. 1 - DEC. 31, 1988:		
		ACCESS AND TRAFFIC CHARGES		11,250.40
	2709	TELENET COMMUNICATIONS CORP:		
		NOV. 1 - DEC. 31, 1988:		
		ACCESS AND TRAFFIC CHARGES		378.53
	2710	TELENET COMMUNICATIONS CORP:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF ACCESS FACILITY AND PORT PAD INCLUDING ACCOUNT CHARGE		5,949.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
FEB. 10	2711	TELENET COMMUNICATIONS CORP:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF ACCESS FACILITY, 2 PROCESSORS, 5 FEATURES, CONCENTRATOR, 4 FEATURES INCLUDING ACCOUNT CHARGE AND 3 CONFIGURATION SOFTWARE CHANGES		$18,611.47
	2712	TELENET COMMUNICATIONS CORP:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF ACCESS FACILITY AND PORT PAD INCLUDING ACCOUNT CHARGE		5,949.00
	2713	US WEST COMMUNICATIONS:		
		OCT. 1-31, 1988:		
		DATA CHANNEL SERVICE		491.10
	2714	US WEST COMMUNICATIONS:		
		OCT. 1-31, 1988:		
		DATA CHANNEL SERVICE		58.35
	2715	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 12, 1988:		
		DATA CHANNEL SERVICE		254.31
	2716	US WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 30, 1988:		
		DATA CHANNEL SERVICE		200.00
	2717	VU TEXT INFORMATION SERVICES INC:		
		DEC. 1-31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE SENATE LIBRARY		147.68
	2718	XEROX CORP:		
		DEC. 1-31, 1988:		
		UPGRADE TO PRINTING SYSTEM		7,887.02
	2719	XEROX CORP:		
		DEC. 8, 1988:		
		10 DRY INK CARTRIDGES	$570.00	
		3 CONTAINERS OF DEVELOPER	429.00	
		20 CONTAINERS OF FUSER AGENT	582.00	
			-------------	1,581.00
	2720	ZENITH DATA SYSTEMS CORP:		
		OCT. 19; 1988:		
		9 MEMORY BOARDS	28,332.00	
		10 CARRYING CASES	150.00	
			-------------	28,482.00
	2721	ZENITH DATA SYSTEMS CORP:		
		NOV. 8, 1988:		
		5 MEMORY BOARDS	13,840.00	
		17 COMPUTERS	30,515.00	
		23 CARRYING CASES	345.00	
		2 PRINTERS	562.00	
		1 MODEM	269.00	
		1 DISK	2,849.00	
			-------------	48,380.00
	2722	ZENITH DATA SYSTEMS CORP:		
		OCT. 19, 1988:		
		2 MEMORY BOARDS	6,296.00	
		2 CARRYING CASES	30.00	
			-------------	6,326.00
	2723	ZENITH DATA SYSTEMS CORP:		
		OCT. 19, 1988:		
		1 MEMORY BOARD	3,148.00	
		1 CARRYING CASE	15.00	
			-------------	3,163.00
	2724	ZENITH DATA SYSTEMS CORP:		
		NOV. 23, 1988:		
		1 COMPUTER	1,795.00	
		1 CARRYING CASE	15.00	
			-------------	1,810.00
FEB. 13	2725	ALLIED COMMUNICATIONS AND CABLE CORP:		
		NOV. 3, 1988:		
		SHIPPING OF EQUIPMENT FROM ANNAPOLIS MD TO WASHINGTON DC		175.00
	2726	COMPUTERWORLD:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		39.00
	2727	DATA GENERAL CORP:		
		DEC. 19, 1988:		
		1 UPGRADE OF MEMORY BOARD	32,670.00	
		1 BUSINESS REPEATER	2,310.00	
		1 EXPANSION CHASSIS	4,752.00	
		1 CABLE	1,471.50	
		1 DISC SUBSYSTEM	13,500.00	
		1 SYNCH	2,635.00	
		1 CONNECTOR	350.00	
		1 CONTROLLER	3,096.90	
		1 MEMORY	8,640.00	
		4 PRINTERS	15,877.40	
		4 ENVELOPE FEEDERS	3,064.60	
		4 TONER CARTRIDGES	756.00	
		4 DRUM CARTRIDGES	956.00	
		4 DEVELOPER CARTRIDGES	1,080.00	
			-------------	91,159.40
	2728	DATA GENERAL CORP:		
		DEC. 6, 1988:		
		1 STANDARD LICENSE	1,302.00	
		6 WORKSTATIONS	540.00	
		6 REDIRECTORS	540.00	
		6 SOFTWARE PACKAGES INCLUDING DOCUMENTATION	2,370.00	
			-------------	4,752.00

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1989				
FEB. 13	2729	DATA GENERAL CORP:		
		DEC. 14, 1988:		
		1 CONTROLLER	$3,096.90	
		1 TRANSCEIVER	350.00	
		1 DROP CABLE	90.00	
		6 CONNECTORS	150.00	
			-------------	$3,686.90
	2730	DATA GENERAL CORP:		
		DEC. 19, 1988:		
		1 UPGRADE OF MEMORY BOARD	32,670.00	
		1 BUSINESS REPEATER	1,620.00	
		1 EXPANSION CHASSIS	4,752.00	
		1 CABLE	1,471.50	
		1 DISC SUBSYSTEM	13,500.00	
		1 MEMORY	8,640.00	
			-------------	62,653.50
	2731	DATA GENERAL CORP:		
		NOV. 17, 1988:		
		14 TERMINATORS	336.00	
		14 CONNECTORS	350.00	
			-------------	686.00
	2732	DATA GENERAL CORP:		
		DEC. 19, 1988:		
		3 PRINTERS	11,908.05	
		3 ENVELOPE FEEDERS	2,298.45	
		3 TONER CARTRIDGES	567.00	
		3 DRUM CARTRIDGES	717.00	
		3 DEVELOPER CARTRIDGES	810.00	
			-------------	16,300.50
	2733	DATA GENERAL CORP:		
		DEC. 19, 1988:		
		1 UPGRADE TO MEMORY BOARD	20,540.00	
		1 DISK ADD ON	6,175.00	
		2 CONTROLLERS	2,600.00	
		1 MODEM	3,900.00	
		1 CONNECTOR	350.00	
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 DEVELOPER CARTRIDGE	270.00	
			-------------	38,998.50
	2734	DATA GENERAL CORP:		
		DEC. 19, 1988:		
		6 UPGRADES TO MEMORY BOARDS	540.00	
		1 CONNECT	206.50	
			-------------	746.50
	2735	DATA GENERAL CORP:		
		DEC. 19, 1988:		
		2 SOFTWARE LICENSE PACKAGES	4,138.50	
		25 POWER SUPPLIES	9,875.00	
		25 WATTS SERVICE PACKAGES	2,250.00	
			-------------	16,263.50
	2736	DATA GENERAL CORP:		
		DEC. 1, 1988:		
		1 IAC BOARD	3,060.00	
		1 RACK	910.00	
			-------------	3,970.00
	2737	DATA GENERAL CORP:		
		NOV. 23, 1988:		
		2 PRINTERS	7,938.70	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIDGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 CARTRIDGE KITS	540.00	
			-------------	10,867.00
	2738	DATA GENERAL CORP:		
		NOV. 23, 1988:		
		3 PRINTERS	11,908.05	
		3 ENVELOPE FEEDERS	2,298.45	
		3 TONER CARTRIDGES	567.00	
		3 DRUM CARTRIDGES	717.00	
		3 CARTRIDGE KITS	810.00	
			-------------	16,300.50
	2739	DATA GENERAL CORP:		
		NOV. 23, 1988:		
		2 PRINTERS	7,938.70	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 CARTRIDGE KITS	540.00	
			-------------	10,867.00
	2740	DATA GENERAL CORP:		
		DEC. 19, 1988:		
		2 PRINTERS	7,938.70	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIDGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 CARTRIDGE KITS	540.00	
			-------------	10,867.00
	2741	LEGI SLATE:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR CHAFEE		

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1989				
FEB. 13	2741	LEGI SLATE: (CONTINUED)		
		SENATOR COCHRAN		
		SENATOR DIXON		
		SENATOR HARKIN		
		SENATOR INOUYE		
		SENATOR SYMMS		$27,873.00
	2742	PRIME COMPUTER INC:		
		NOV. 10, 1988:		
		2 COPIES OF DISKETTES INCLUDING DOCUMENTATION		142.00
	2743	PRIME COMPUTER INC:		
		NOV. 7 - DEC. 29, 1988:		
		INSTALLATION, REPAIRS AND MAINTENANCE TO OFFICE AUTOMATION HARWARE FOR THE FOLLOWING SENATE OFFICES:		
		CAPITOL POLICE		
		SENATOR ROCKEFELLER		
		MAJORITY POLICY COMMITTEE		
		SENATOR MCCLURE		
		SENATOR SARBANES		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		SENATOR SASSER		
		SENATOR PACKWOOD		
		SENATOR KARNES		
		SENATOR MIKULSKI		
		SENATOR LEVIN		
		SENATOR SYMMS		
		SENATOR GRAHAM		
		SENATOR MCCONNELL		
		SENATOR GORE		
		SENATOR BURDICK		
		COMMITTEE ON SMALL BUSINESS		
		SENATOR PRYOR		
		SENATOR ADAMS		
		SENATOR SPECTER		
		SENATOR GRASSLEY		
		SENATOR REID		
		SENATOR COHEN		
		SENATOR SHELBY		
		SENATOR LEAHY		
		SENATOR LAUTENBERG		
		SENATOR BAUCUS		16,390.57
	2744	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		OCT. 27, 1988:		
		250 AMP MALE BODIES	$212.50	
		250 RETAINING SCREWS	63.50	
		2,000 AMP MALE PINS	180.00	
		475 CONNECTORS	4,151.50	
		250 AMP HOODS	380.00	
		5 REELS OF CABLE	1,710.00	
			-------------	6,697.50
FEB. 16	2968	AAC ASSOC INC:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF COMMUNICATION SWITCH		6,525.00
	2969	APPLIED DATA RESEARCH INC:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF BASE LIBRARIAN SUPPORT SERVICE		481.67
	2970	APPLIED DATA RESEARCH INC:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF E MAIL SUPPORT SERVICE		495.83
	2971	APPLIED DATA RESEARCH INC:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF ROSCOE SUPPORT SERVICE		855.83
	2972	COLONIAL PARKING INC:		
		FEB. 1-28, 1989:		
		RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		1,075.00
	2973	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 9 CONTROLLERS, ADD ON DISK, 3 MEMORIES AND PRINTER		5,591.49
	2974	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 9 CONTROLLERS, ADD ON DISK, 3 MEMORIES AND PRINTER		5,591.49
	2975	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 7 CONTROLLERS, ADD ON DISK, 2 MEMORIES AND PRINTER		4,958.02
	2976	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, PRINTER, 16 CONTROLLERS, 6 MODULES, DISK SUBSYSTEM, ADD ON DISK AND BACKUP UNIT		10,502.46
	2977	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, PRINTER, 14 CONTROLLERS, 5 MODULES, DISK SUBSYSTEM AND BACKUP UNIT		9,514.62
	2978	DATA GENERAL CORP:		
		DEC. 13, 1988:		
		10 SOFTWARE PACKAGES		2,065.00
	2979	DATA GENERAL CORP:		
		DEC. 15, 1988:		
		2 IAC 8 BOARDS	6,120.00	
		1 TCB RACK	1,650.00	
			-------------	7,770.00

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1989				
FEB. 16	2980	DATA GENERAL CORP:		
		JAN. 3, 1989:		
		TRAINING ASSOCIATED WITH STATE OFFICE AUTOMATION PILOT II		$5,650.00
	2981	DATA GENERAL CORP:		
		DEC. 8, 1988:		
		1 PRINTER	$3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			-------------	5,433.50
	2982	DATA GENERAL CORP:		
		JAN. 6, 1989:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			-------------	5,433.50
	2983	DATA GENERAL CORP:		
		DEC. 30, 1988:		
		2 PRINTERS	7,938.70	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIDGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 CARTRIDGE KITS	540.00	
			-------------	10,867.00
	2984	DATA GENERAL CORP:		
		DEC. 8, 1988:		
		2 PRINTERS	7,938.70	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIDGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 CARTRIDGE KITS	540.00	
			-------------	10,867.00
	2985	DATA GENERAL CORP:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF 2 MEMORY EXPANSIONS, 2 MEMORIES, FLOATING POINT UNIT, EXPANSION CHASSIS, 2 DISK PACKAGES, TAPE DRIVE, BUSINESS REPEATER, DISK SUBSYSTEM, PRINTER AND 18 SOFTWARE PACKAGES		8,630.27
	2986	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF COMPUTER, 4 CONTROLLERS, PRINTER, MEMORY BOARD, EXPANSION CHASSIS AND REPEATER		2,160.70
	2987	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF 29 PROCESSOR PACKAGES, 156 CONTROLLERS, 26 MODULES, 31 PRINTERS, 10 ADD ON DISKS, 16 MEMORIES, 3 MEMORY BOARDS, 3 EXPANSION CHASSIS AND AND 3 BUSINESS REPEATERS		106,045.41
	2988	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF 767 MONITORS, 210 PRINTERS, 77 SHEET FEEDERS, 92 ADAPTERS, 96 ENVELOPE FEEDERS AND 152 FORMS TRACTORS		44,427.32
	2989	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF 604 MONITORS, 163 PRINTERS, 111 SHEET FEEDERS, 174 ADAPTERS, 74 PERSONAL COMPUTERS, 21 FORMS TRACTORS, 43 DISKETTES AND 2 ENVELOPE FEEDERS		45,042.76
	2990	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 5 CONTROLLERS, 3 MEMORY EXPANSIONS AND PRINTER		3,837.68
	2991	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 4 CONTROLLERS, MEMORY MODULE AND PRINTER		2,965.87
	2992	HONEYWELL:		
		OCT. 26, 1988:		
		46 TEMPLATES		319.70
	2993	MEMOREX TELEX:		
		NOV. 21, 1988:		
		1 COMPUTER		2,180.14
	2994	MEMOREX TELEX:		
		NOV. 21, 1988:		
		1 COMPUTER		2,388.00
	2995	MERCURY AIR FREIGHT:		
		OCT. 26 - DEC. 15, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 26: DURHAM NC	91.96	
		NOV. 15: MONTPELIER VT	65.00	
		DEC. 15: NEW ORLEANS LA	68.12	
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		OCT. 26: FROM HONOLULU HI TO WASHINGTON DC	93.20	
		DEC. 7: FROM NEW ORLEANS LA TO BATON ROUGE LA	65.00	
		DEC. 8: FROM DAVENPORT IA TO DES MOINES IA	65.00	
			-------------	448.28

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
FEB. 16	2996	NATIONAL COMPUTER SYSTEMS INC:		
		OCT. 25, 1988:		
		INSTALLATION OF PRINTER		$243.72
	2997	NETWORK SYSTEMS CORP:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE LICENSE		821.38
	2998	PRESS ASSN INC:		
		JAN. 1-31, 1989:		
		NEWSWIRE SERVICE		14,346.97
	2999	XEROX CORP:		
		JAN. 1-31, 1989:		
		UPGRADE TO XEROX SYSTEM		7,887.02
FEB. 17	3064	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - SEP. 30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR LUGAR		
		SENATOR MCCONNELL		8,000.00
	3065	DATA GENERAL CORP:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, PRINTER, 6 CONTROLLERS AND 3 MEMORIES		4,979.20
	3066	FEDERAL EXPRESS CORP:		
		DEC. 14, 1988 - JAN. 9, 1989:		
		DEC. 14: SHIPPING OF DOCUMENTS FROM HIGHTSTOWN NJ TO WASHINGTON DC	$14.00	
		ADDRESS CORRECTION	5.00	
		JAN. 9: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO HOPKINS MN	14.00	
			-------------	33.00
	3067	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 6, 1988:		
		6 COPIES OF VENTURA PUBLISHER	3,072.00	
		6 SOFTWARE PACKAGES	198.00	
			-------------	3,270.00
	3068	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 28, 1988:		
		12 SOFTWARE PACKAGES		693.00
	3069	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 23, 1988:		
		3 OUTLET SURGE PROTECTORS	150.00	
		3 ETHERLINKS	918.00	
			-------------	1,068.00
	3070	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 21, 1988:		
		20 IRMA BOARDS		14,400.00
	3071	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 9, 1989:		
		7 UNINTERRUPTIBLE POWER SYSTEMS		6,314.00
	3072	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 29, 1988:		
		60 SOFTWARE PACKAGES		17,400.00
	3073	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 10, 1988:		
		14 SOFTWARE PACKAGES		1,966.00
	3074	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 24, 1988:		
		64 SOFTWARE PACKAGES		4,697.00
	3075	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 28, 1988:		
		83 ETHERLINKS		25,398.00
	3076	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 14, 1988:		
		11 MODEMS		3,575.00
	3077	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		26 SOFTWARE PACKAGES		1,898.00
	3078	GTE NORTH:		
		OCT. 1 - DEC. 22, 1988:		
		DATA CHANNEL SERVICE		147.06
	3079	HENCO SOFTWARE INC:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF 4 SOFTWARE PACKAGES		885.00
	3080	IBM CORP:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	3081	IDC WASHINGTON INC:		
		DEC. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION TO THE FOLLOWING:		
		COMMUNICATIONS TECHNOLOGY SERVICE	11,606.00	
		STRATEGIES FOR MICROCOMPUTER AND OFFICE SYSTEMS	11,265.00	
			-------------	22,871.00
	3082	INDIANA BELL:		
		OCT. 1, 1988 - JAN. 6, 1989:		
		DATA CHANNEL SERVICE		176.35
	3083	MEAD DATA CENTRAL:		
		OCT. 1 - DEC. 31, 1988:		
		COMPUTERIZED INFORMATIONS SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR CRANSTON		
		SENATOR FOWLER		
		SENATOR HARKIN		5,050.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
FEB. 17	3084	NEVADA BELL: OCT. 1, 1988 - JAN. 6, 1989: DATA CHANNEL SERVICE		$387.20
	3085	SOUTHERN BELL: NOV. 13 - DEC. 12, 1988: DATA CHANNEL SERVICE		52.50
	3086	SOUTHERN BELL: DEC. 22, 1988 - JAN. 21, 1989: DATA CHANNEL SERVICE		81.93
	3087	SOUTHERN BELL: NOV. 1 - DEC. 31, 1988: DATA CHANNEL SERVICE		391.50
	3088	SOUTHWESTERN BELL TELEPHONE: DEC. 1, 1988 - JAN. 31, 1989: DATA CHANNEL SERVICE		82.58
	3089	SOUTHWESTERN BELL TELEPHONE: DEC. 1, 1988 - JAN. 31, 1989: DATA CHANNEL SERVICE		73.00
	3090	SOUTHWESTERN BELL TELEPHONE: NOV. 1, 1988 - JAN. 31, 1989: DATA CHANNEL SERVICE		177.00
	3091	UNITED PARCEL SERVICE: DEC. 2-31, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 2: ALBUQUERQUE NM - 8 SHIPMENTS	$118.32	
		ALBUQUERQUE NM - 7 SHIPMENTS	96.18	
		DEC. 5: ROSWELL NM - 2 SHIPMENTS	27.48	
		SANTA FE NM - 3 SHIPMENTS	44.37	
		SANTA FE NM - 3 SHIPMENTS	41.22	
		LOS ANGELES CA - 7 SHIPMENTS	74.06	
		NORFOLK VA	1.71	
		MONTPELIER VT	2.33	
		BURLINGTON VT	2.33	
		AUGUSTA ME	2.33	
		LAFAYETTE LA	27.50	
		CHANTILLY VA - 4 SHIPMENTS	6.84	
		SHREVEPORT LA	41.50	
		NORFOLK VA - 2 SHIPMENTS	9.02	
		DEC. 6: SEATTLE WA	3.00	
		NORCROSS GA	3.95	
		NORCROSS GA	4.07	
		SANTA FE NM	13.74	
		SANTA FE NM	11.44	
		SANTA FE NM	7.61	
		SANTA FE NM	16.56	
		SANTA FE NM	8.30	
		ROSWELL NM	13.74	
		ROSWELL NM	11.44	
		ROSWELL NM	7.61	
		ROSWELL NM	16.56	
		ROSWELL NM	8.30	
		LOS ANGELES CA	22.00	
		LOS ANGELES CA	29.00	
		LOS ANGELES CA - 7 SHIPMENTS	269.50	
		MIAMI FL	15.50	
		NEW ORLEANS LA - 2 SHIPMENTS	68.00	
		LAS CRUCES NM	14.79	
		LAS CRUCES NM	10.39	
		LAS CRUCES NM	13.74	
		LAS CRUCES NM	4.12	
		ALBUQUERQUE NM - 2 SHIPMENTS	28.16	
		ALBUQUERQUE NM	9.70	
		ALBUQUERQUE NM	11.09	
		ALBUQUERQUE NM	12.67	
		FREMONT CA - 3 SHIPMENTS	26.70	
		SANTA FE NM	3.44	
		ROSWELL NM	3.44	
		HUNTSVILLE AL	8.50	
		MOBILE AL	8.50	
		MONTGOMERY AL	15.50	
		TUSCALOOSA AL	8.50	
		TUSCALOOSA AL	22.00	
		BIRMINGHAM AL	15.50	
		ALBUQUERQUE NM	6.21	
		ALBUQUERQUE NM - 2 SHIPMENTS	17.32	
		LAS CRUCES NM	6.21	
		LAS CRUCES NM	8.66	
		ROSWELL NM	6.21	
		SANTA FE NM	6.21	
		DEC. 7: LOS ANGELES CA	56.50	
		LOS ANGELES CA	52.50	
		DEC. 9: NORFOLK VA	5.77	
		NORFOLK VA	4.91	
		DEC. 7: NORFOLK VA	2.97	
		DEC. 9: NORFOLK VA	1.71	
		NORFOLK VA	1.62	
		NORFOLK VA - 3 SHIPMENTS	13.53	
		NORFOLK VA	3.15	
		CHANTILLY VA	2.16	
		CINCINNATI OH	8.73	
		CINCINNATI OH	4.70	
		CINCINNATI OH	2.33	
		COLUMBUS OH - 2 SHIPMENTS	17.46	
		COLUMBUS OH - 2 SHIPMENTS	9.40	

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1989				
FEB. 17	3091	UNITED PARCEL SERVICE: (CONTINUED)		
		COLUMBUS OH	$3.51	
		CLEVELAND OH	6.71	
		CLEVELAND OH	3.69	
		CLEVELAND OH	1.92	
		LITTLE ROCK AR - 3 SHIPMENTS	32.31	
		LITTLE ROCK AR - 3 SHIPMENTS	16.92	
		LITTLE ROCK AR	5.42	
		WETHERSFIELD CT - 2 SHIPMENTS	13.42	
		DEC. 6: WETHERSFIELD CT	2.80	
		DEC. 9: ESCANABA MI	8.58	
		DETROIT MI - 3 SHIPMENTS	21.03	
		WARREN MI	7.01	
		SAGINAW MI	7.01	
		LANSING MI	7.01	
		GRAND RAPIDS MI	7.01	
		ALPENA MI	7.01	
		IDAHO FALLS ID	19.69	
		IDAHO FALLS ID	9.74	
		IDAHO FALLS ID	3.88	
		SHREVEPORT LA	3.05	
		SALT LAKE CITY UT	3.88	
		WETHERSFIELD CT - 2 SHIPMENTS	7.38	
		OGDEN UT	3.20	
		ABINGDON VA	1.72	
		PROVO UT	3.20	
		WICHITA KS	3.02	
		TOPEKA KS	3.05	
		KANSAS CITY KS	2.63	
		LEWISTON ID	19.69	
		LEWISTON ID	9.74	
		LEWISTON ID	3.88	
		COEUR DALENE ID	19.69	
		COEUR DALENE ID	9.74	
		COEUR DALENE ID	3.88	
		POCATELLO ID	19.69	
		ADD CHARGE	.35	
		PICKUP CHARGES	3.75	
			-------------	$1,786.72
	3092	VULCAN BINDER AND COVER: OCT. 17, 1988: 1,000 BINDERS		4,230.00
FEB. 23	3174	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 9, 1989: 2 IRMA BOARDS		1,440.00
	3175	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 10, 1989: 1 SOFTWARE PACKAGE		83.00
	3176	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 9, 1989: 27 SOFTWARE PACKAGES		1,620.00
	3177	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 22, 1988: 15 SOFTWARE PACKAGES		900.00
	3178	HONEYWELL. OCT. 20, 1988: 2 DISK CACHES INCLUDING INSTALLATION		27,600.00
	3179	IBM CORP: JAN. 1-31, 1989: MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS AND 7 PRINTERS		2,570.89
	3180	INTELLIGENT INFORMATION SYSTEMS INC: JAN. 31, 1989: TIME SHARING SERVICES INCLUDING 6 PAIRS OF DISK PACKS		296,000.00
	3181	LEGI SLATE: JAN. 1 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BINGAMAN SENATOR GRASSLEY SENATOR LUGAR SENATOR NICKLES SENATOR NUNN SENATOR PACKWOOD SENATOR SANFORD		38,238.00
	3182	MEMOREX TELEX: DEC. 13, 1988: 2 MONITORS		4,776.00
	3183	PACIFIC BELL: NOV. 7, 1988 - JAN. 6, 1989: DATA CHANNEL SERVICE		109.65
	3184	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00
	3185	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF CENTRAL PROCESSOR PACKAGE, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, CONTROLLER, OPTION AND 4 MEMORY BOARDS		1,056.00
	3186	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CAPACITY EXTENDER AND 8 ADAPTER CARDS		973.00

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1989				
FEB. 23	3187	PRIME COMPUTER INC:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES,		
		STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS,		
		CONTROLLER, OPTION AND CABLE		$916.00
	3188	PRIME COMPUTER INC:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, DISK		
		DRIVE, STARTER PACK, CAPACITY EXTENDER, 8 ADAPTER		
		CARDS, CONTROLLER AND SOFTWARE PACKAGE		967.00
	3189	PRIME COMPUTER INC:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 2 MEMORIES,		
		STARTER PACK AND ADAPTER CARD		872.00
	3190	PRIME COMPUTER INC:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 6 MEMORIES, TAPE		
		DRIVE, STARTER PACK, CAPACITY EXTENDER, 8 ADAPTER		
		CARDS, CONTROLLER, OPTION AND 4 ADAPTER CARDS		1,984.00
	3191	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 314 MONITORS, 723 TERMINALS, 250		
		PRINTERS, 249 SHEETFEEDERS AND 3 MONITORS		144,066.00
	3192	PRIME COMPUTER INC:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF 314 MONITORS, 723 TERMINALS, 250		
		PRINTERS, 249 SHEETFEEDERS AND 3 PERSONAL COMPUTERS		48,022.00
	3193	PRIME COMPUTER INC:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE		
		FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		SENATOR BURDICK		
		SENATOR BYRD		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR DASCHLE		
		SENATOR GRAHAM		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR HEINZ		
		SENATOR LAUTENBERG		
		SENATOR LUGAR		
		SENATOR MATSUNAGA		
		SENATOR MIKULSKI		
		SENATOR ROCKEFELLER		
		SENATOR ROTH		
		SENATOR SARBANES		
		SENATOR SASSER		
		SENATOR SYMMS		
		JAN. 3-31: MAINTENANCE OF OFFICE AUTOMATION		
		HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BRYAN		
		SENATOR BURNS		
		SENATOR COATS		
		SENATOR GORTON		
		SENATOR JEFFORDS		
		SENATOR KERREY		
		SENATOR KOHL		
		SENATOR MACK		29,330.00
	3194	PRINTER TECHNOLOGY CENTER INC:		
		JAN. 24-25, 1989:		
		ON SITE MAINTENANCE OF PRINTER		2,426.32
	3195	PROFESSIONAL EXCHANGE:		
		FEB. 6-7, 1989:		
		REGISTRATION FEE FOR SUE C RECHER TO ATTEND THE		
		RECRUITING OF COMPUTER PROFESSIONALS SEMINAR HELD IN		
		TYSONS CORNER VA		3,600.00
	3196	SNET:		
		DEC. 15, 1988 - JAN. 14, 1989:		
		DATA CHANNEL SERVICE		92.48
	3197	SOUTHERN BELL:		
		NOV. 7 - DEC. 6, 1988:		
		DATA CHANNEL SERVICE		83.10
	3198	TIMEPLEX INC:		
		JAN. 1-31, 1989:		
		RENTAL OF 236 MICROPLEXERS, 237 MODULES AND 9		
		EXTENDED DIAGONOSTICS		29,976.30
	3199	UNIX REVIEW:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		37.00
	3200	WISCONSIN BELL:		
		NOV. 22, 1988 - JAN. 9, 1989:		
		DATA CHANNEL SERVICE		47.46
	3201	XEROX CORP:		
		DEC. 8, 1988:		
		32 INK CARTRIDGES	$1,696.00	
		25 CONTAINERS OF DEVELOPER	2,025.00	
		100 FUSER AGENTS	2,231.00	
			-------------	5,952.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
FEB. 23	3263	CODEX CORP:		
		DEC. 14, 1988 - JAN. 12, 1989:		
		REPAIRS TO MODEMS		$1,655.00
FEB. 24	3264	ANCHORAGE TELEPHONE UTILITY:		
		JAN. 1-31, 1989:		
		DATA CHANNEL SERVICE		39.00
	3265	AT&T:		
		OCT. 1, 1988:		
		8 CABLES	$665.00	
		1 DATA LINK	125.00	
			-------------	790.00
	3266	AT&T:		
		OCT. 1, 1988:		
		1 CABLE		70.00
	3267	AT&T:		
		OCT. 12, 1988:		
		3 CABLES		290.00
	3268	AT&T:		
		OCT. 12, 1988:		
		2 CABLES		155.00
	3269	AT&T:		
		OCT. 12, 1988:		
		2 CABLES		155.00
	3270	AT&T:		
		OCT. 1, 1988:		
		8 CABLES	420.00	
		1 DATA LINK	125.00	
		3 SHELF GRILLS	57.00	
		3 PANELS	127.68	
		2 PORTS	1,269.20	
		18 CORDS	410.00	
		16 DATA UNITS	1,155.20	
		16 EXTERNAL POWERS	486.40	
		16 CROSSOVER MODEMS	144.00	
		INSTALLATION	492.00	
			-------------	4,686.48
	3271	AT&T:		
		OCT. 12, 1988:		
		13 CABLES		1,390.00
	3272	DATA GENERAL CORP:		
		DEC. 8, 1988:		
		1 SHEETFEEDER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			-------------	5,433.50
	3273	DATA TECH INSTITUTE:		
		OCT. 21, 1988:		
		2 VIDEO PACKAGES		560.00
	3274	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 17, 1988:		
		70 COMPUTER CABLES		1,750.00
	3275	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 13, 1988:		
		20 SOFTWARE PACKAGES		1,160.00
	3276	GTE:		
		JAN. 20 - FEB. 19, 1989:		
		DATA CHANNEL SERVICE		591.10
	3277	HONEYWELL:		
		DEC. 1-31, 1988:		
		RENTAL OF OFFICE AUTOMATION SYSTEM SUPPORT		19,719.72
	3278	HONEYWELL:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF 15 DISPLAY BOARDS, 4 PRINTERS AND 4 ENVELOPE FEEDERS		492.00
	3280	IBM CORP:		
		JAN. 13, 1989:		
		51 ADAPTERS		19,125.00
	3281	INDIANA BELL:		
		OCT. 1 - DEC. 27, 1988:		
		DATA CHANNEL SERVICE		141.93
	3282	LEGI SLATE:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BAUCUS		
		SENATOR HUMPHREY		
		OCT. 1, 1988 - JAN. 2, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR HECHT		
		SENATOR MELCHER		12,123.00
	3283	MCI TELECOMMUNICATIONS:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		DATA CHANNEL SERVICE		4,505.88
	3284	MICHIGAN BELL:		
		DEC. 1-31, 1988:		
		DATA CHANNEL SERVICE		134.24
	3285	NEVADA BELL:		
		NOV. 7, 1988 - JAN. 6, 1989:		
		DATA CHANNEL SERVICE		242.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1989 FEB. 24	3286	OHIO BELL: DEC. 23, 1988 - FEB. 22, 1989: DATA CHANNEL SERVICE	$133.04
	3287	ORACLE CORP: FEB. 2, 1989: REGISTRATION FEE FOR MELVIN M MOORMAN TO ATTEND THE DISTRIBUTED COMPUTING AND THE GOVERNMENT SEMINAR HELD IN WASHINGTON DC	50.00
	3288	PACIFIC BELL: NOV. 7, 1988 - JAN. 6, 1989: DATA CHANNEL SERVICE	1,004.85
	3289	PC TECH JOURNAL: FEB. 1 - SEP. 30, 1989: SUBSCRIPTION	15.98
	3290	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR ADAMS SENATOR BURDICK SENATOR BYRD SENATOR CHAFEE SENATOR COHEN SENATOR DASCHLE SENATOR GORE SENATOR GRAHAM SENATOR GRAMM SENATOR GRASSLEY SENATOR HATCH SENATOR INOUYE SENATOR KASSEBAUM SENATOR LAUTENBERG SENATOR LEAHY SENATOR LEVIN SENATOR LUGAR SENATOR MIKULSKI SENATOR REID SENATOR MATSUNAGA SENATOR MCCONNELL SENATOR MCCLURE SENATOR MURKOWSKI SENATOR PACKWOOD SENATOR PRYOR SENATOR ROCKEFELLER SENATOR ROTH SENATOR SARBANES SENATOR SASSER SENATOR SHELBY SENATOR SIMON SENATOR SPECTER SENATOR SYMMS COMPUTER CENTER JAN. 3-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR BRYAN SENATOR BURNS SENATOR COATS SENATOR GORTON SENATOR JEFFORDS SENATOR KERREY SENATOR KOHL SENATOR MACK	47,347.00
	3291	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CONTROLLER, OPTION, CAPACITY EXTENDER AND 4 ADAPTER CARDS	736.00
	3292	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF STANDARD SYSTEM, 4 MEMORIES, 3 DISK DRIVES, TAPE DRIVE, 2 STARTER PACKS, 3 CAPACITY EXTENDERS AND 24 ADAPTERS	3,437.00
	3293	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, 2 TAPE DRIVES, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, CONTROLLER AND OPTION	2,152.00
	3294	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS AND 12 ADAPTER CARDS	1,628.00
	3295	XEROX CORP: JAN. 1-31, 1989: UPGRADE TO 2 COMPUTER SYSTEMS	15,774.04
	3357	BELL OF PA: DEC. 1-31, 1988: DATA CHANNEL SERVICE	4.00
	3358	CC MAIL INC: DEC. 13, 1988: SHIPPING OF EQUIPMENT FROM PALO ALTO CA TO WASHINGTON DC	101.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989

FEB. 24 3359 DIALCOM INC:
DEC. 5-30, 1988:
CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG AND
SENATOR STEVENS.......... $3,219.00

3360 GOVERNMENT TECHNOLOGY SERVICES INC:
NOV. 29, 1988 - JAN. 24, 1989:

1 PC OPTION BOARD	$119.34	
3 CIDCO AT RAIL KITS	30.00	
1 IRMA MICRO TO MAINFRAME	720.00	
1 IRMA MICRO TO MAINFRAME BOARD	720.00	
1 XT AT DRIVE	373.00	
	-------------	1,962.34

3361 HONEYWELL:
JAN. 1-31, 1989:
MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE
FOLLOWING SENATE OFFICES:
SENATOR BOSCHWITZ
SENATOR BREAUX
SENATOR BUMPERS
SENATOR CRANSTON
SENATOR DECONCINI
SENATOR DODD
SENATOR DOLE
SENATOR DURENBERGER
SENATOR EXON
SENATOR FORD
SENATOR GARN
SENATOR GLENN
SENATOR HATFIELD
SENATOR JOHNSTON
SENATOR KASTEN
SENATOR KENNEDY
SENATOR MCCAIN
SENATOR METZENBAUM
SENATOR NUNN
SENATOR PRESSLER
SENATOR RIEGLE
SENATOR STEVENS
SENATOR WALLOP
SENATOR WARNER
COMPUTER CENTER
JAN. 3-31: SENATOR MACK
SENATOR ROBB
SENATOR LIEBERMAN
JAN. 1-2: SENATOR CHILES
SENATOR TRIBLE
SENATOR WEICKER.......... 22,896.00

3362 HONEYWELL:
JAN. 1-31, 1989:
MAINTENANCE OF 3 DISPLAY TERMINALS, PRINTER, UPGRADE
AND MEMORY.......... 224.00

3363 HONEYWELL:
JAN. 1-31, 1989:
MAINTENANCE OF MEMORY, 5 CONTROLLERS, 5 MULTILINE
COMMUNICATIONS, 23 ADAPTERS, 30 WORKSTATIONS, 6
PRINTERS, 2 TRACTOR FEEDS, 3 SHEET FEEDERS, CONSOLE,
DISK DRIVE AND TAPE DRIVE.......... 2,350.00

3364 HONEYWELL:
JAN. 1-31, 1989:
RENTAL OF 19 SOFTWARE PACKAGES.......... 1,800.00

3365 HONEYWELL:
JAN. 1-31, 1989:
RENTAL OF 13 SOFTWARE PACKAGES.......... 21,558.00

3366 HONEYWELL:
JAN. 1-31, 1989:
MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE
FOLLOWING SENATE OFFICES:
SENATOR BOSCHWITZ
SENATOR BREAUX
SENATOR BUMPERS
SENATOR CRANSTON
SENATOR DECONCINI
SENATOR DODD
SENATOR DOLE
SENATOR DURENBERGER
SENATOR EXON
SENATOR FORD
SENATOR GARN
SENATOR GLENN
SENATOR HATFIELD
SENATOR JOHNSTON
SENATOR KASTEN
SENATOR KENNEDY
SENATOR MCCAIN
SENATOR METZENBAUM
SENATOR NUNN
SENATOR PRESSLER
SENATOR RIEGLE
SENATOR STEVENS
SENATOR WALLOP
SENATOR WARNER
COMPUTER CENTER
JAN. 3-31: SENATOR MACK
SENATOR ROBB
SENATOR LIEBERMAN

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
FEB. 24	3366	HONEYWELL: (CONTINUED) JAN. 1-2: SENATOR CHILES SENATOR TRIBLE SENATOR WEICKER		$29,839.00
	3367	IBM CORP: JAN. 1-31, 1989: RENTAL OF SOFTWARE PACKAGE		21,226.80
	3368	MEMOREX TELEX: DEC. 14, 1988 - JAN. 5, 1989: INSTALLATION OF 12 MICROCOMPUTERS		900.00
	3369	MEMOREX TELEX: NOV. 21, 1988: 1 MONITOR		2,388.00
	3370	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, CONTROLLER AND OPTION		1,717.00
	3371	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 436 MONITORS, 36 TERMINALS, 94 PRINTERS, 59 SHEETFEEDERS, 25 MODULES AND 20 PERSONAL COMPUTERS		17,192.00
	3372	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 13 SOFTWARE PACKAGES		1,251.00
	3373	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00
	3374	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 10 SOFTWARE PACKAGES		1,118.00
	3375	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 13 SOFTWARE PACKAGES		1,251.00
	3376	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00
	3377	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00
	3378	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00
	3379	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00
	3380	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF11 SOFTWARE PACKAGES		1,147.00
	3381	TELENET COMMUNICATIONS CORP: JAN. 1-31, 1989: RENTAL OF ACCESS FACILITY AND PORT PAD INCLUDING ACCOUNT CHARGE		1,983.00
	3382	TELENET COMMUNICATIONS CORP: JAN. 1-31, 1989: RENTAL OF ACCESS FACILITY AND PORT PAD INCLUDING ACCOUNT CHARGE		1,983.00
FEB. 28	3428	DIGITAL CONSULTING INC: FEB. 8-10, 1989: REGISTRATION FEE FOR CYNTHIA A KING TO ATTEND THE ANALYZING USER REQUIREMENTS SEMINAR HELD IN ARLINGTON VA		995.00
	3429	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 16-18, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE 3+ INSTALLATION AND ADMINISTRATION SEMINAR HELD IN ROCKVILLE MD: JOHN E IRVINE CRAIG ALAN COOK JOHN P PALAZZOLO		1,800.00
	3504	ANIXTER DISTRIBUTION: OCT. 24, 1988: SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		9,390.00
	3505	DATA GENERAL CORP: DEC. 1, 1988 - JAN. 31, 1989: REIMBURSEMENT TO THE FOLLOWING ON SITE PERSONNEL: SYSTEMS ENGINEER 3 CUSTOMER SUPPORT REPRESENTATIVES WEEKEND SUPPORT REPRESENTATIVE ADDITIONAL SUPPORT SERVICE	 $25,500.00 63,750.00 7,488.00 1,666.66 -------------	98,404.66
	3506	DATA GENERAL CORP: NOV. 8, 1988: REPAIRS TO SYSTEM OUTAGE		405.00
	3507	IBM CORP: NOV. 14, 1988 - JAN. 31, 1989: MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 DISTRIBUTION UNITS, 4 REPEATERS, 4 CONTROL UNITS AND 17 STORAGE UNITS (DEC. 1-31: LESS DISCOUNT) (NOV. 14-30: LESS OVERPAYMENT)	 11,680.77 -233.62 -2,638.74 -------------	8,808.41

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
FEB. 28	3508	ON LINE SOFTWARE INTERNATIONAL INC: NOV. 11, 1988 - JAN. 31, 1989: MAINTENANCE OF 2 DATA CENTER LICENSES		$1,851.17
	3509	PREMIER METAL PRODUCTS CO: OCT. 18, 1988: SHIPPING OF EQUIPMENT FROM NEW YORK NY TO ALEXANDRIA VA		94.50
	3510	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 12 SOFWARE PACKAGES		1,185.00
	3511	PRIME COMPUTER INC: JAN. 1-31, 1989: MAINTENANCE OF 10 SOFTWARE PACKAGES		1,118.00
	3512	UNITED STATES LEASING CORP: DEC. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE AUTOMATION SOFTWARE LICENSE DOCUMENTATION AND MEDIA		6,280.66
	3513	UNITED STATES LEASING CORP: DEC. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE AUTOMATION HARDWARE		24,908.14
	3603	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 13, 1989: 1 SOFTWARE PACKAGE		439.00
	3604	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 5, 1989: 19 MEMORY BOARDS		2,299.00
	3605	HIGHLAND DATA SERVICES CO: JAN. 31, 1989: OUTSIDE KEYPUNCH SERVICE		223.99
	3606	NBI: JAN. 11-13, 1989: REGISTRATION FEE FOR ELIZABETH J STRANNIGAN TO ATTEND THE THE FOLLOWING SEMINARS HELD IN WASHINGTON DC:		
		WORD PROCESSING BASIC COURSE	$200.00	
		WORD PROCESISNG REFINEMENTS COURSE	200.00	
			-------------	400.00
	3607	ON LINE SOFTWARE INTERNATIONAL INC: JAN. 30 - FEB. 2, 1989: REGISTRATION FEE FOR DIANE E CUTLER AND CALVIN J MARQUIS TO ATTEND THE UFO BASIC PROGRAMMING WORKSHOP SEMINAR HELD IN NEWARK NJ		1,600.00
	3651	AAC ASSOC INC: JAN. 1-31, 1989: MAINTENANCE OF COMMUNICATION SWITCH		6,525.00
	3652	C & P: OCT. 13, 1988 - JAN. 12, 1989: DATA CHANNEL SERVICE		171.00
	3653	CENTEL: FEB. 1-28, 1989: MAINTENANCE OF 424 DISPLAY TERMINALS, 5 PRINTERS, 12 PERSONAL COMPUTERS, 12 MONITORS AND 7 MEMORYWRITERS		10,282.08
	3654	CORDATUM INC: JAN. 1-31, 1989: MAINTENANCE OF SOFTWARE PACKAGE		833.33
	3655	DATA GENERAL CORP: DEC. 19, 1988:		
		2 MEMORY BOARDS	41,310.00	
		1 BUSINESS REPEATER	1,620.00	
		1 EXPANSION CHASSIS	4,752.00	
		1 CABLE	1,471.50	
		1 DISC SUBSYSTEM SOFTWARE	13,500.00	
			-------------	62,653.50
	3656	DATA GENERAL CORP: DEC. 19, 1988:		
		1 UPGRADE	32,670.00	
		1 BUSINESS REPEATER	1,620.00	
		1 EXPANSION CHASSIS	4,752.00	
		1 CABLE	1,471.50	
		1 DISC SUBSYSTEM SOFTWARE	13,500.00	
		1 MEMORY	8,640.00	
			-------------	62,653.50
	3657	DIGITAL CONSULTING INC: FEB. 8-10, 1989: REGISTRATION FEE FOR JAY H BEDELL AND WILLIAM E WORSHAM TO ATTEND THE ANALYZING USER REQUIREMENTS SEMINAR HELD IN ARLINGTON VA		1,890.00
	3658	GE AMERICAN COMMUNICATIONS INC: DEC. 1, 1988 - FEB. 28, 1989: DATA CHANNEL SERVICE		7,560.77
	3659	GE AMERICAN COMMUNICATIONS INC: DEC. 1, 1988 - FEB. 28, 1989: DATA CHANNEL SERVICE		3,188.55
	3660	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 29, 1988: 60 SOFTWARE PACKAGES		17,400.00
	3661	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 10, 1988: 1 PRINTER		7,085.00
	3662	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 24, 1989: 1 SOFTWARE PACKAGE		293.00

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1989				
FEB. 28	3663	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 24, 1989:		
		400 SOFTWARE PACKAGES		$33,200.00
	3664	IBM CORP:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	3665	ILLINOIS BELL:		
		JAN. 16 - FEB. 15, 1989:		
		DATA CHANNEL SERVICE		69.65
	3666	ILLINOIS BELL:		
		DEC. 16, 1988 - JAN. 15, 1989:		
		DATA CHANNEL SERVICE		7.40
	3668	MEMOREX TELEX:		
		DEC. 12, 1988:		
		10 COMPUTERS		23,880.00
	3669	MERCURY AIR FREIGHT:		
		JAN. 3-19, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 3: LAS VEGAS NV	$70.90	
		COLUMBIA SC	54.65	
		MIAMI FL	65.00	
		TALLAHASSEE FL	55.00	
		JAN. 6: WILMINGTON DE	403.20	
		JAN. 9: LITTLE ROCK AR	118.70	
		JAN. 11: ATLANTA GA	66.35	
		JAN. 18: WAUSAU WI	51.55	
		JAN. 19: MILWAUKEE WI	100.00	
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		JAN. 5: NEW ORLEANS LA TO WASHINGTON DC	81.95	
		SPRINGFIELD VA TO GAITHERSBURG MD	138.00	
		JAN. 11: CHARLESTON WV TO FAIRMONT WV	35.00	
		JAN. 12: GEORGETOWN DE TO WILMINGTON DE	35.00	
			-------------	1,275.30
	3670	NEW ENGLAND TELEPHONE:		
		DEC. 1-31, 1988:		
		DATA CHANNEL SERVICE		173.52
	3671	NEW ENGLAND TELEPHONE:		
		NOV. 8, 1988 - JAN. 7, 1989:		
		DATA CHANNEL SERVICE		89.16
	3672	NEW ENGLAND TELEPHONE:		
		OCT. 1, 1988 - JAN. 18, 1989:		
		DATA CHANNEL SERVICE		100.48
	3673	NEW ENGLAND TELEPHONE:		
		NOV. 17, 1988 - JAN. 16, 1989:		
		DATA CHANNEL SERVICE		8.14
	3674	XEROX CORP:		
		OCT. 1 - DEC. 12, 1988:		
		MAINTENANCE OF 5 ELECTRONIC PRINTING SYSTEMS INCLUDING EXCESS UNITS		37,419.08
	3752	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 19, 1989:		
		1 NETWORK		817.00
	3753	C & P:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		DATA CHANNEL SERVICE		174.72
	3754	C & P:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		DATA CHANNEL SERVICE		174.72
	3755	C & P:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		DATA CHANNEL SERVICE		1,078.50
	3756	C & P:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		DATA CHANNEL SERVICE		121.50
	3757	C & P:		
		OCT. 1, 1988 - JAN. 16, 1989:		
		DATA CHANNEL SERVICE		8.99
	3758	CENTRAL TELEPHONE CO:		
		OCT. 1, 1988 - FEB. 12, 1989:		
		DATA CHANNEL SERVICE		742.51
	3759	CHERRY CITY ELECTRIC INC:		
		NOV. 4, 1988:		
		INSTALLATION OF ELECTRICAL OUTLETS AND DATA CABLING IN SENATOR HATFIELDS SALEM OR OFFICE		1,400.00
	3760	COMPUTER CORP OF AMERICA:		
		OCT. 17-21, 1988:		
		REGISTRATION FEE FOR SANDI M MILLER TO ATTEND THE MODEL 204 SEMINAR HELD IN ALEXANDRIA VA		1,125.00
	3761	DEVELCON ELECTRONICS INC:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF DEVELNET HARDDWARE		1,184.06
	3762	DYLAKOR INC:		
		JAN. 6, 1989:		
		CANCELLATION FEE		98.00
	3763	FAMOUS TELEPHONE SUPPLY:		
		OCT. 6, 1988:		
		4 COAX BIPLEXES		305.47
	3764	NASHUA CORP:		
		OCT. 5, 1988:		
		INITIAL SUPPLIES FOR COPIER		906.70

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
FEB. 28	3765	NEW ENGLAND TELEPHONE:		
		NOV. 25, 1988 - JAN. 6, 1989:		
		DATA CHANNEL SERVICE		$268.62
	3766	NEW ENGLAND TELEPHONE:		
		NOV. 25, 1988 - JAN. 6, 1989:		
		DATA CHANNEL SERVICE		88.87
	3767	NEW ENGLAND TELEPHONE:		
		NOV. 1, 1988 - JAN. 31, 1989:		
		DATA CHANNEL SERVICE		144.18
	3768	NCR COMTEN INC:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,846.00
	3769	PRIME COMPUTER INC:		
		NOV. 14, 1988 - JAN. 12, 1989:		
		INSTALLATION, REPLACEMENT, REMOVAL AND MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR GRAMM		
		CAPITOL POLICE		
		SELECT COMMITTEE ON ETHICS		
		SENATOR SPECTER		
		SENATOR INOUYE		
		SENATOR MURKOWSKI		
		SENATOR SASSER		
		SENATOR ROCKEFELLER		
		SENATOR MELCHER		
		SENATOR PROXMIRE		4,490.57
	3770	REITERS SCIENTIFIC PROFESSIONAL BOOKS:		
		JAN. 10, 1989:		
		2 COPIES OF PC MAGAZINE DOS POWER TOOLS		92.40
	3771	SOUTH CENTRAL BELL:		
		NOV. 1, 1988 - JAN. 31, 1989:		
		DATA CHANNEL SERVICE		1,126.95
	3772	SOUTH CENTRAL BELL:		
		NOV. 11, 1988 - JAN. 10, 1989:		
		DATA CHANNEL SERVICE		195.76
	3773	UNITED PARCEL SERVICE:		
		NOV. 6-12, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 7: BURLINGTON VT	$8.56	
		BURLINGTON VT	6.06	
		BURLINGTON VT	6.62	
		BURLINGTON VT	5.89	
		BURLINGTON VT	6.23	
		BURLINGTON VT	5.89	
		BURLINGTON VT	4.70	
		BURLINGTON VT	2.22	
		BURLINGTON VT	4.36	
		BURLINGTON VT - 2 SHIPMENTS	17.46	
		BURLINGTON VT	4.70	
		MONTPELIER VT	10.65	
		MONTPELIER VT	6.39	
		MONTPELIER VT	4.19	
		MONTPELIER VT	8.73	
		MONTPELIER VT	4.70	
		KANSAS CITY KS	51.00	
		TOPEKA KS - 2 SHIPMENTS	102.00	
		SIOUX CITY IA	56.50	
		TWIN FALLS ID	56.50	
		ABINDGDON VA	1.92	
		NOV. 8: FARGO ND	13.31	
		GRAND FORKS ND	16.87	
		MINOT ND	14.74	
		BISMARCK ND	14.74	
		BURLINGTON VT	2.33	
		BURLINGTON VT	4.70	
		MESA AZ	20.97	
		MESA AZ	19.69	
		PHOENIX AZ	20.97	
		PHOENIX AZ	19.69	
		TUCSON AZ	21.40	
		TUCSON AZ	19.69	
		TUCSON AZ	19.89	
		BURLINGTON VT - 10 SHIPMENTS	78.70	
		BURLINGTON VT - 2 SHIPMENTS	9.74	
		MONTPELIER VT - 2 SHIPMENTS	7.38	
		BURLINGTON VT - 2 SHIPMENTS	7.38	
		MONTPELIER VT - 4 SHIPMENTS	31.48	
		NOV. 9: SAN DIEGO CA	11.50	
		PHOENIX AZ - 2 SHIPMENTS	35.12	
		PHOENIX AZ - 2 SHIPMENTS	32.56	
		PHOENIX AZ	7.22	
		TUCSON AZ - 3 SHIPMENTS	52.68	
		TUCSON AZ	16.28	
		TUCSON AZ	7.22	
		MESA AZ	17.56	
		MESA AZ - 2 SHIPMENTS	32.56	
		MESA AZ	7.22	
		FARGO ND	6.50	
		NOV. 10: COLUMBIA SC	8.21	
		KANSAS CITY KS	2.83	
		TOPEKA KS	4.13	
		MONTPELIER VT	1.60	
		BURLINGTON VT	1.60	

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1989				
FEB. 28	3773	UNITED PARCEL SERVICE: (CONTINUED)		
		MONTPELIER VT	$9.59	
		MONTPELIER VT	5.89	
		LONDON KY	10.61	
		TALLAHASSEE FL	1.67	
		RICHMOND VA	4.91	
		RICHMOND VA - 2 SHIPMENTS	3.42	
		RICHMOND VA	1.36	
		NORFOLK VA - 2 SHIPMENTS	3.42	
		NORFOLK VA	1.36	
		NORFOLK VA	4.91	
		NORFOLK VA	2.97	
		FARGO ND	12.18	
		FARGO ND	3.02	
		GRAND FORKS ND - 2 SHIPMENTS	24.36	
		GRAND FORKS ND	4.70	
		BISMARCK ND	12.18	
		BISMARCK ND	3.02	
		MINOT ND	12.18	
		MINOT ND	3.02	
		MESA AZ	17.56	
		LONDON KY	2.49	
		PADUCAH KY	13.14	
		PADUCAH KY	4.34	
		CALL TAG CHARGES	3.45	
		PICKUP CHARGES	3.75	
			-------------	$1,133.03
	3774	UNITED PARCEL SERVICE:		
		NOV. 29 - DEC. 31, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 30: WETHERSFIELD CT	8.50	
		WETHERSFIELD CT	37.00	
		WETHERSFIELD CT	61.00	
		WETHERSFIELD CT	21.00	
		ATLANTA GA	23.00	
		COLUMBIA SC	9.50	
		PORTLAND OR	11.50	
		PORTLAND OR	26.00	
		DEC. 1: SHREVEPORT LA	21.00	
		NEW ORLEANS LA	19.00	
		LAFAYETTE LA	26.50	
		BATON ROUGE LA	13.50	
		DEC. 2: CEDAR RAPIDS IA	13.50	
		NOV. 29: SHREVEPORT LA	8.50	
		PORTLAND OR - 10 SHIPMENTS	230.00	
		FALLS CHURCH VA	1.44	
		DEC. 6: COLUMBIA SC	14.50	
		GREENVILLE SC	14.50	
		CHARLESTON SC	14.50	
		SPARTANBURG SC	14.50	
		CAPITULA CA	2.78	
		DEC. 7: NEWARK NJ	25.00	
		DEC. 8: AIKEN SC	16.50	
		GARDEN CITY NY	1.47	
		DEC. 9: PORTLAND OR	12.50	
		DEC. 13: IDAHO FALLS ID - 2 SHIPMENTS	21.16	
		COEUR DALENE ID	10.58	
		DEC. 14: SALEM OR	19.00	
		IDAHO FALLS ID	1.91	
		SPRINGFIELD IL	1.90	
		DEC. 16-18: CHARLESTOWN WV - 4 SHIPMENTS	15.80	
		DEC. 16: SAN FRANCISCO CA	32.00	
		DEC. 19: COLUMBIA SC	12.50	
		DEC. 21: SAN FRANCISCO CA	14.50	
		LOS ANGELES CA	6.00	
		SAN DIEGO CA	4.00	
		COLUMBIA SC	8.50	
		DEC. 27: PORTLAND OR	16.50	
		ATLANTA GA	19.00	
		DEC. 28: SAN FRANCISCO CA	20.00	
		LOUISVILLE KY	11.50	
		DEC. 29: WETHERSFIELD CT	2.68	
		PORTSMOUTH NH	15.50	
		MESA AZ	4.82	
		NOV. 29: PORTLAND OR	8.50	
		DEC. 7: WETHERSFIELD CT	25.00	
		CALL TAG CHARGES	1.15	
		SHIPPING CORRECTION CHARGES	18.50	
		PICKUP CHARGES	18.75	
		(LESS CALL TAG CREDIT)	-3.87	
			-------------	953.07
	3775	US SPRINT:		
		DEC. 1, 1988 - FEB. 28, 1989:		
		DATA CHANNEL SERVICE		1,749.33
	3776	US WEST COMMUNICATIONS:		
		NOV. 22, 1988 - JAN. 21, 1989:		
		DATA CHANNEL SERVICE		152.60
	3777	US WEST COMMUNICATIONS:		
		NOV. 28, 1988 - JAN. 27, 1989:		
		DATA CHANNEL SERVICE		140.34

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
FEB. 28	3778	US WEST COMMUNICATIONS: NOV. 25, 1988 - JAN. 24, 1989: DATA CHANNEL SERVICE		$70.54
	3779	US WEST COMMUNICATIONS: NOV. 16, 1988 - JAN. 15, 1989: DATA CHANNEL SERVICE		71.49
	3780	US WEST COMMUNICATIONS: NOV. 1, 1988 - JAN. 3, 1989: DATA CHANNEL SERVICE		1,031.31
	3781	US WEST COMMUNICATIONS: DEC. 1, 1988 - JAN. 31, 1989: DATA CHANNEL SERVICE		101.00
	3782	US WEST COMMUNICATIONS: NOV. 1, 1988 - JAN. 31, 1989: DATA CHANNEL SERVICE		246.15
	3783	US WEST COMMUNICATIONS: NOV. 1, 1988 - JAN. 31, 1989: DATA CHANNEL SERVICE		175.05
	3784	US WEST COMMUNICATIONS: NOV. 1, 1988 - JAN. 31, 1989: DATA CHANNEL SERVICE		195.00
	3785	US WEST COMMUNICATIONS: OCT. 7 - DEC. 31, 1988: DATA CHANNEL SERVICE INCLUDING INSTALLATION		510.80
	3786	US WEST COMMUNICATIONS: NOV. 26, 1988 - JAN. 25, 1989: DATA CHANNEL SERVICE		150.60
	3787	US WEST COMMUNICATIONS: DEC. 1, 1988 - JAN. 9, 1989: DATA CHANNEL SERVICE		130.00
	3788	US WEST COMMUNICATIONS: NOV. 1, 1988 - JAN. 31, 1989: DATA CHANNEL SERVICE		274.80
	3864	DATA GENERAL CORP: JAN. 17-27, 1989: 13 CONNECTORS OFFICE TRAINING FOR AUTOMATION PILOT II SYSTEMS	 $1,550.00 11,900.00	13,450.00
	3865	SOUTH CENTRAL BELL: NOV. 11 - DEC. 10, 1988: DATA CHANNEL SERVICE INCLUDING INSTALLATION		163.41
	3866	US WEST COMMUNICATIONS: NOV. 4, 1988 - FEB. 3, 1989: DATA CHANNEL SERVICE		227.79
	3871	INTERMEC MID ATLANTIC SERVICE DIVISION: FEB. 1-28, 1989: MAINTENANCE OF 2 PRINTERS, 2 READERS AND 2 SCANNERS		587.50
MAR. 13	3873	APPLIED DATA RESEARCH INC: JAN. 1-31, 1989: MAINTENANCE OF BASE LIBRARIAN SUPPORT SERVICE		481.67
	3874	AT&T: NOV. 11 - DEC. 10, 1988: DATA CHANNEL SERVICE		58,549.88
	3875	AT&T: DEC. 11, 1988 - JAN. 10, 1989: DATA CHANNEL SERVICE		87,867.14
	3876	BUSINESS COMPUTER GRAPHICS: DEC. 22, 1988: 1,980 TAPE CARTRIDGES		9,880.20
	3877	C & P: DEC. 2, 1988 - FEB. 1, 1989: DATA CHANNEL SERVICE		224.60
	3878	C & P: DEC. 2, 1988 - FEB. 1, 1989: DATA CHANNEL SERVICE		244.20
	3879	C & P: DEC. 2, 1988 - FEB. 1, 1989: DATA CHANNEL SERVICE		284.20
	3880	CAPITOL DATA INC: NOV. 29, 1988: 2 SOFTWARE PACKAGES		823.00
	3881	CODEX CORP: FEB. 1-28, 1989: RENTAL OF CONTROL CONSOLE, 495 MODEMS, 8 OPTIONS, 23 PORT CARDS, 2 MODEM NESTS, 8 POWER SUPPLIES, 12 PUMP CARDS, 12 DTE CARDS AND CENTRAL SITE		35,352.00
	3882	CODEX CORP: FEB. 1-28, 1989: RENTAL OF 26 MODEMS, 7 PORT CARDS AND 20 CABLE KITS		4,142.00
	3883	COLONIAL PARKING INC: MAR. 1-31, 1989: RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		900.00
	3884	COMMUNICATION NETWORKS 89: FEB. 6-8, 1989: REGISTRATION FEE FOR MICHAEL A JOHNSON TO ATTEND THE COMMUNICATIONS NETWORK CONFERENCE AND EXPOSITION HELD IN WASHINGTON DC		645.00
	3885	COMPUTER SHOPPER: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION		21.97
	3886	COMPUSERVE: JAN. 1-31, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BURDICK		

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1989				
MAR. 13	3886	COMPUSERVE: (CONTINUED)		
		SENATOR DAMATO		
		SENATOR GARN		$77.60
	3887	CONGRESSIONAL QUARTERLY INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		SENATOR HOLLINGS		
		SENATOR MCCAIN		11,000.00
	3888	DATA GENERAL CORP:		
		NOV. 18, 1988 - JAN. 10, 1989:		
		UPGRADE OF SOFTWARE PACKAGES FOR SENATOR WILSON	$695.00	
		EVALUATION OF NEW LOCATION IN SENATORS BIDENS OFFICE	95.00	
		RELOCATION OF SYSTEMS FOR SENATOR MITCHELL AND		
		SENATOR LOTT	475.00	
			-------------	1,265.00
	3889	DATATIMES:		
		JAN. 1-31, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		SENATOR BOREN		
		SENATOR DURENBERGER		
		SENATOR FORD		598.26
	3890	DATATIMES:		
		OCT. 1 - DEC. 31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		SENATOR BOREN		
		SENATOR BOSCHWITZ		
		SENATOR FORD		
		SENATOR NICKLES		956.27
	3891	DIALCOM INC:		
		JAN. 12-18, 1989:		
		CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG AND		
		SENATOR STEVENS		3,293.00
	3892	DIALCOM INC:		
		JAN. 1-31, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		SENATOR GARN		
		SENATOR PACKWOOD		67.39
	3893	DRANETZ SERVICE CORP:		
		DEC. 1, 1988 - FEB. 28, 1989:		
		MAINTENANCE OF 3 LINE DISTURBANCE ANALYZERS AND 4		
		PLUG INS		561.51
	3894	DUQUESNE SYSTEMS INC:		
		DEC. 14, 1988:		
		4 SOFTWARE PACKAGES		16,150.00
	3895	FALCON MICROSYSTEMS INC:		
		DEC. 13, 1988:		
		1 LASER PRINTER		3,118.00
	3896	GENERATION TECHNOLOGIES:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF MEGASTREAM WIRE INTERFACE SYSTEM		412.00
	3897	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 20, 1988:		
		44 SOFTWARE PACKAGES		3,344.00
	3898	HENCO SOFTWARE INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 3 SOFTWARE PACKAGES		690.00
	3899	HIGHLAND DATA SERVICES CO:		
		FEB. 16, 1989:		
		KEYPUNCH SERVICE		404.28
	3900	HONEYWELL:		
		NOV. 8-30, 1988:		
		MAINTENANCE OF DISPLAY		12.27
	3901	IBM CORP:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 4 DISPLAY STATIONS, 4 DISKETTES AND		
		3 PRINTERS		1,510.50
	3902	INTERACTIVE SOLUTIONS INC:		
		NOV. 1, 1988 - SEP. 30, 1989:		
		1 DEVELOPMENT LICENSE	6,500.00	
		1 DEVELOPER SUPPORT	550.00	
		1 VPP MAINTENANCE	893.75	
		1 RUN TIME MAINTENANCE	293.37	
		20 RUN TIME DISKS	4,000.00	
		SHIPPING	50.00	
			-------------	12,287.12
	3903	LEGI SLATE:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		CONFERENCE OF THE MINORITY		
		MAJORITY WHIP		6,711.00
	3904	LEGI SLATE:		
		JAN. 1 - SEP. 30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		SENATOR BRADLEY		
		SENATOR BUMPERS		
		SENATOR DECONCINI		
		SENATOR HATCH		
		SENATOR HELMS		
		SENATOR HUMPHREY		

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1989 MAR. 13	3904	LEGI SLATE: (CONTINUED) SENATOR KASSEBAUM SENATOR LUGAR SENATOR MCCAIN SENATOR MCCLURE SENATOR METZENBAUM SENATOR MIKULSKI SENATOR MOYNIHAN SENATOR SASSER		$40,968.00
	3905	MAI BASIC FOUR INC: DEC. 1, 1988 - FEB. 28, 1989: MAINTENANCE OF DISK DRIVE, TAPE BACK UP, 15 PRINTERS, 12 WORKSTATIONS, 3 MEMORIES, 4 CONTROLLERS, 7 TERMINALS, PROCESSOR, CHASSIS AND MEMORY BOARD		5,256.00
	3906	MAI BASIC FOUR INC: OCT. 1 - NOV. 30, 1988: MAINTENANCE OF DISK DRIVE, TAPE BACK UP, 17 PRINTERS, 12 WORKSTATIONS, 5 MEMORIES, 7 CONTROLLERS, 7 TERMINALS, 2 PROCESSORS, 2 CHASSIS AND 2 MEMORY BOARDS		3,201.00
	3907	MEAD DATA CENTRAL: OCT. 1 - DEC. 31, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR FOWLER SENATOR HOLLINGS SENATOR SIMON SENATOR TRIBLE		3,252.36
	3908	PRIME COMPUTER INC: DEC. 5, 1988:		
		UPGRADE TO MEMORY	$107,400.00	
		4 CABLE KITS	650.00	
		INSTALLATION	1,400.00	
		(LESS DISCOUNT)	-10,945.00	
		(LESS CREDITS)	-33,800.00	
			-------------	64,705.00
	3909	PRINTERS PLUS: JAN. 19, 1989: 1 PRINTER		3,219.00
	3910	PRINTERS PLUS: OCT. 4, 1988: 1 PRINTER		3,219.00
	3911	PRINTERS PLUS: JAN. 11, 1989: 1 PRINTER		3,219.00
	3912	PRINTERS PLUS: OCT. 4, 1988: 1 PRINTER		3,219.00
	3913	PRINTERS PLUS: OCT. 4, 1988: 1 PRINTER		3,219.00
	3914	PC RESOURCE: FEB. 1, 1989 - JAN. 31, 1990: SUBSCRIPTION		27.97
	3915	PUBLISH: FEB. 1, 1989 - JAN. 31, 1990: SUBSCRIPTION		23.95
	3916	RABBIT SOFTWARE CORP: DEC. 5, 1988: 2 SOFTWARE UPGRADES		1,992.80
	3917	TIMEPLEX INC: FEB. 1-28, 1989: RENTAL OF 20 MICROPLEXERS AND 200 MODULES		6,240.00
	3918	VIRGINIA PACKAGING SUPPLY CO: NOV. 18, 1988:		
		10 BARRIER CONTROLS	366.70	
		55 BOXES	322.85	
			-------------	689.55
	3919	XEROX CORP: DEC. 12-16, 1988: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE XEROX 9700 ADVANCED CUSTOMER TRAINING FOR LASER PRINTERS HELD IN LEESBURG VA: MICHAEL PETERSON SCOTT P MARCOS JAMES M MCCLUNEY		2,282.25
MAR. 14	4032	A AND D ELECTRICAL CONSTRUCTION: DEC. 21, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR MIKULSKIS BALTIMORE MD OFFICE		1,750.00
	4033	APPLIED DATA RESEARCH INC: JAN. 1-31, 1989: SOFTWARE SUPPORT SERVICE		495.83
	4034	APPLIED DATA RESEARCH INC: JAN. 1-31, 1989: SOFTWARE SUPPORT SERVICE		855.83
	4035	ARLINGTON ELECTRONIC WHOLESALERS INC: OCT. 1, 1988: SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		1,034.34
	4036	BELDEN WIRE AND CABLE: NOV. 29, 1988: SUPPLIES FOR ELECTRICAL AND DATA CABLING PROJECTS		11,095.00

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1989				
MAR. 14	4037	BELL OF PA:		
		JAN. 1-31, 1989:		
		DATA CHANNEL SERVICE		$4.00
	4038	BEN KING AND SON:		
		DEC. 7, 1988:		
		INSTALLATION OF OUTLET AND COMPUTER CABLE IN SENATOR COHENS AUGUSTA ME OFFICE		175.00
	4039	BRUNER ELECTRIC CO:		
		DEC. 16, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR FOWLERS ALBANY GA OFFICE		480.14
	4040	C J HANSEN CO INC:		
		DEC. 5, 1988:		
		INSTALLATION OF AIR CONDITIONER		3,185.00
	4041	C & P:		
		JAN. 13 - FEB. 12, 1989:		
		DATA CHANNEL SERVICE		57.00
	4042	CABLETRON:		
		NOV. 3, 1988:		
		10 CABLES		9,895.00
	4043	CALFOX INC:		
		NOV. 3, 1988:		
		INSTALLATION OF COMPUTER SYSTEM		19,258.00
	4044	CAPITOL RADIO WHOLESALERS INC:		
		OCT. 1, 1988:		
		4 CONTROL CABLES		480.00
	4045	CENTEL:		
		DEC. 16, 1988:		
		REPAIRS TO PRINTER		437.50
	4046	CENTRAL TELEPHONE CO:		
		FEB. 13 - MAR. 12, 1989:		
		DATA CHANNEL SERVICE		58.45
	4047	CHERRY CITY ELECTRIC INC:		
		DEC. 5, 1988:		
		INSTALLATION OF ELECTRICAL CONNECTION IN SENATOR HATFIELDS SALEM OR OFFICE		1,046.87
	4048	CHESHIRE:		
		DEC. 5, 1988:		
		REPAIRS TO BINDER		170.30
	4049	CHRISTENSON ELECTRIC INC:		
		NOV. 21, 1988:		
		INSTALLATION OF LAN AND COMPUTER CABLES IN SENATOR PACKWOODS PORTLAND OR OFFICE		1,202.92
	4050	COMPUTER PROMPTING CORP:		
		JAN. 12, 1989:		
		1 SOFTWARE PACKAGE		7,480.00
	4051	COMPUTER PROMPTING CORP:		
		JAN. 12, 1989:		
		2 EGA CARDS	$390.00	
		2 ADAPTERS	70.00	
			-------------	460.00
	4052	DATA GENERAL CORP:		
		DEC. 8, 1988 - FEB. 17, 1989:		
		CONSULTING SERVICES FOR SENATOR CONRAD AND SENATOR FOWLERS OFFICE	2,240.00	
		ON SITE TRAINING FURNISHED THE MINORITY POLICY COMMITTEE AND SENATOR WILSONS OFFICE	11,850.00	
			-------------	14,090.00
	4053	DAY TIMERS INC:		
		OCT. 24, 1988:		
		2 PACKS OF LABELS		75.29
	4054	EGGHEAD DISCOUNT SOFTWARE:		
		JAN. 19, 1989:		
		3 SOFTWARE PACKAGES		828.00
	4055	EGGHEAD DISCOUNT SOFTWARE:		
		DEC. 28, 1988:		
		7 SOFTWARE PACKAGES		1,762.70
	4056	FALCON MICROSYSTEMS INC:		
		NOV. 29, 1988:		
		1 CENTRAL PROCESSING UNIT	3,919.00	
		1 MONITOR	714.00	
		1 VIDEO CARD	463.00	
		1 CASSETTE	63.00	
		1 PRINTER	3,219.00	
		1 TONER CARTRIDGE	92.00	
		2 CONNECTORS	82.00	
			-------------	8,552.00
	4057	GENERATION TECHNOLOGIES:		
		MAR. 1-31, 1989:		
		MEGASTREAM WIRE SERVICE		412.00
	4058	GENICOM CORP:		
		JAN. 25, 1989:		
		REPAIRS TO PERSONAL COMPUTER		175.00
	4059	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 1, 1988 - JAN. 6, 1989:		
		138 BOXES OF DISKS	2,287.08	
		21 SOFTWARE PACKAGES	4,940.62	
			-------------	7,227.70
	4060	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		21 SOFTWARE PACKAGES		3,539.73

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1989				
MAR. 14	4061	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 28, 1989:		
		4 SOFTWARE PACKAGES		$1,160.00
	4062	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 17, 1988:		
		2 ETHERLINK CARDS	$812.00	
		2 TRAILBLAZERS	2,002.00	
		4 MODEMS	1,379.72	
		6 PRINTERS	21,174.00	
		4 TONER CARTRIDGES	377.88	
		4 CABLES	100.00	
				25,845.60
	4063	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		96 CHIPS	408.00	
		2 MOUSES	204.00	
				612.00
	4064	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 26, 1989:		
		2 SOFTWARE PACKAGES		878.00
	4065	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 25, 1989:		
		1 SOFTWARE PACKAGE	290.00	
		1 DISK ORGANIZER	33.00	
				323.00
	4066	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 24, 1989:		
		125 SOFTWARE PACKAGES	21,125.00	
		400 DISK ORGANIZERS	13,200.00	
				34,325.00
	4067	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 10, 1989:		
		3 DISK ORGANIZERS		99.00
	4068	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 31, 1989:		
		8 SOFTWARE PACKAGES		2,905.00
	4069	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 24, 1989:		
		114 OUTLET SURGE PROTECTORS		5,472.00
	4070	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 30, 1989:		
		13 SOFTWARE PACKAGE UPGRADE		780.00
	4071	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 31, 1989:		
		1 POWER SUPPLY	902.00	
		1 NETWORK SERVER	6,737.00	
				7,639.00
	4072	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		5 MOUSES	510.00	
		2 OPTION BOARDS	236.88	
				746.88
	4073	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 27, 1989:		
		98 SOFTWARE PACKAGES		7,156.50
	4074	GRAYBAR ELECTRIC CO INC:		
		OCT. 1, 1988:		
		SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		9,043.10
	4075	GRID SYSTEMS CORP:		
		OCT. 1 - DEC. 31, 1988:		
		7 EXPANDED SERVICES AND 6 CUSTOMER SUPPORT SERVICES		1,387.62
	4076	GTE HAWAIIAN TEL:		
		JAN. 1-31, 1989:		
		DATA CHANNEL SERVICE		101.38
	4077	HAROLD OUTLEY ELECTRICAL CONTRACTORS:		
		JAN. 9, 1989:		
		INSTALLATION OF OUTLET AND COMPUTER CABLES IN SENATOR FOWLERS AUGUSTA GA OFFICE		584.00
	4078	HATZEL AND BUEHLER INC:		
		JAN. 13, 1989:		
		1 ADD ON RECEPTACLE		265.00
	4079	HENCO SOFTWARE INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF HARDWARE		195.00
	4080	HETHERINGTON ELECTRIC:		
		OCT. 27, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR SYMMS BOISE ID OFFICE		250.00
	4081	HONEYWELL:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 3 DISPLAYS, MEMORY, UPGRADE AND PRINTER		224.00
	4082	HONEYWELL:		
		OCT. 24, 1988:		
		32 OFFICE PRODUCTS DIFFERENCE SUMMARY MANUALS		182.40
	4083	HONEYWELL:		
		FEB. 1-28, 1989:		
		RENTAL OF 307 SOFTWARE PACKAGES		21,558.00
	4084	HONEYWELL:		
		JAN. 4-5, 1989:		
		MOVING SERVICES PERFORMED AT THE SENATE COMPUTER CENTER		994.00

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1989			
MAR. 14	4085	HONEYWELL: FEB. 1-28, 1989: RENTAL OF 19 SOFTWARE PACKAGES	$1,600.00
	4086	HONEYWELL: FEB. 1-28, 1989: MAINTENANCE OF MEMORY, 3 CONTROLLERS, 2 MEMORY BOARDS, 5 COMMUNICATIONS, 23 ADAPTERS, 30 WORKSTATIONS, 6 PRINTERS, 2 TRACTOR FEEDS, 3 SHEETFEEDERS, CONSOLE, DISK DRIVE AND TAPE DRIVE	2,350.00
	4087	HONEYWELL: FEB. 1-28, 1989: MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CRANSTON SENATOR DECONCINI SENATOR DODD SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR RIEGLE SENATOR STEVENS SENATOR WALLOP SENATOR WARNER COMPUTER CENTER	22,696.00
	4088	HONEYWELL: FEB. 1-28, 1989: MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CRANSTON SENATOR DECONCINI SENATOR DODD SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR RIEGLE SENATOR STEVENS SENATOR WALLOP SENATOR WARNER COMPUTER CENTER	29,839.00
	4089	HONEYWELL: NOV. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE AUTOMATION SYSTEMS SUPPORT	48,113.14
	4090	HYDE ELECTRIC INC: OCT. 1, 1988: INSTALLATION OF COMPUTER CABLES IN SEANTOR MCCAINS MESA AZ OFFICE	1,200.00
	4091	INTERNATIONAL BUSINESS SUPPLIES INC: OCT. 5, 1988: STATIONERY SUPPLIES	3,475.36
	4092	INTERNATIONAL BUSINESS SUPPLIES INC: NOV. 28, 1988: 75 CABLES	964.50
	4093	IBM CORP: FEB. 1-28, 1989: RENTAL OF SOFTWARE PACKAGE	21,226.80
	4094	IBM CORP: FEB. 1-28, 1989: MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 DISTRIBUTION UNITS, 4 REPEATERS, 4 CONTROL UNITS AND 17 STORAGE UNITS	11,447.15
	4095	JAMECO ELECTRONICS: JAN. 25, 1989: 3 CARDS	184.88

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1989				
MAR. 14	4096	KEEPER OF STATIONERY U S SENATE: DEC. 1-31, 1988: STATIONERY SUPPLIES		$2,956.30
	4097	KREITER ELECTRIC: JAN. 18, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR BURNS BILLINGS MT OFFICE		350.00
	4098	KW MAINTENANCE SERVICE INC: MAR. 1-31, 1989: MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS		726.00
	4099	LSW INC: NOV. 10, 1988: 2 OPTIONS		120.00
	4100	MCI TELECOMMUNICATIONS: FEB. 1-28, 1989: DATA CHANNEL SERVICE		2,252.94
	4101	MEBAR REALTY HOLDING TRUST: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET		54,642.25
	4102	MEMOREX TELEX: NOV. 18, 1988: 137 PERSONAL COMPUTERS		328,800.00
	4103	MEMOREX TELEX: DEC. 6, 1988: 6 PERSONAL COMPUTERS INCLUDING UPGRADES		21,600.00
	4104	MEMOREX TELEX: JAN. 12, 1989: 4 PERSONAL COMPUTERS		9,552.00
	4105	MEMOREX TELEX: JAN. 25, 1989: 1 PERSONAL COMPUTER		2,388.00
	4106	MERCURY AIR FREIGHT: JAN. 18 - FEB. 3, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 24: NEW ORLEANS LA	$67.00	
		PORTLAND OR	82.20	
		ATLANTA GA	60.60	
		JAN. 25, 30: SPRINGFIELD VA - 3 SHIPMENTS	753.50	
		JAN. 26: NEWARK NJ	122.15	
		JAN. 18, 31, FEB. 3: SHIPPING OF EQUIPMENT FROM SPRINGFIELD VA TO WASHINGTON DC - 3 SHIPMENTS	385.00	
			-------------	1,470.45
	4107	MIPS DATALINE: NOV. 8, 1988: 35 SPEECH FONT CARTRIDGES		7,000.00
	4108	MIPS DATALINE: NOV. 8, 1988: 7 SPEECH FONT CARTRIDGES		1,414.50
	4109	MOORE NATIONAL SERVICE DIVISION: OCT. 1, 1988: REPAIRS TO MICROCOMPUTER		500.00
	4110	NEVADA BELL: JAN. 7 - FEB. 6, 1989: DATA CHANNEL SERVICE		121.00
	4111	NEVADA BELL: JAN. 7 - FEB. 6, 1989: DATA CHANNEL SERVICE		121.00
	4112	NEWARK ELECTRONICS: JAN. 23, 1989: 8 REELS OF CABLE		761.28
	4113	NEW ENGLAND TELEPHONE: NOV. 28, 1988 - JAN. 21, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		195.44
	4114	NYSTROM ELECTRICAL CONTRACTING INC: JAN. 17, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR PRESSLERS PIERRE SD OFFICE		194.82
	4115	PRESS ASSN INC: MAR. 1-31, 1989: MEGASTREAM WIRE SERVICE		14,346.97
	4116	PREMIER METAL PRODUCTS CO: DEC. 20, 1988:		
		12 CABINETS	1,763.52	
		60 PAIRS OF SUPPORT ANGLES	456.00	
		60 SHELVES	691.20	
			-------------	2,910.72
	4117	PRIME COMPUTER INC: OCT. 25, 1988: 1 PRINTER		1,615.00
	4118	PRIME COMPUTER INC: JAN. 3-20, 1989:		
		2 UPGRADES TO CENTRAL PROCESSING UNITS	214,800.00	
		8 CABLE KITS	1,300.00	
		INSTALLATION	2,800.00	
		(LESS DISCOUNT)	-27,144.00	
		(LESS CREDIT)	-57,600.00	
			-------------	134,156.00
	4119	PRIME COMPUTER INC: NOV. 3 - DEC. 8, 1988: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING SENATE OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC: CAPITOL POLICE		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
MAR. 14	4119	PRIME COMPUTER INC: (CONTINUED)		
		SENATOR GRAHAM		
		SELECT COMMITTEE ON ETHICS		
		SENATOR SARBANES		
		COMMITEE ON ENVIRONMENT AND PUBLIC WORKS		
		SENATOR HECHT		
		SENATOR SPECTER		
		SENATOR LEAHY		$2,345.00
	4120	PRINTERS PLUS:		
		NOV. 10, 1988:		
		2 PRINTERS		6,438.00
	4121	PRINTERS PLUS:		
		DEC. 6, 1988:		
		1 PRINTER		3,219.00
	4122	PRINTERS PLUS:		
		JAN. 12, 1989:		
		1 PRINTER		3,219.00
	4123	PRINTERS PLUS:		
		OCT. 4, 1988:		
		1 PRINTER		3,219.00
	4124	RADIO SHACK:		
		NOV. 10, 1988:		
		1 COMPUTER INCLUDING UPGRADE	$513.95	
		INSTALLATION OF MEMORY CHIP	20.00	
			-------------	533.95
	4125	SOUTH CENTRAL BELL:		
		DEC. 20, 1988 - FEB. 19, 1989:		
		DATA CHANNEL SERVICE		474.00
	4126	SOUTH CENTRAL BELL:		
		NOV. 29, 1988 - JAN. 19, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		182.13
	4127	SOUTHERN MARYLAND COMMUNICATIONS INC:		
		NOV. 7, 1988:		
		MAINTENANCE OF WALKIE TALKIE		245.84
	4128	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 1-28, 1989:		
		DATA CHANNEL SERVICE		40.20
	4129	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 1-28, 1989:		
		DATA CHANNEL SERVICE		36.50
	4130	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 1-28, 1989:		
		DATA CHANNEL SERVICE		59.00
	4131	SNET:		
		JAN. 15 - MAR. 14, 1989:		
		DATA CHANNEL SERVICE		184.96
	4132	SYNTREX INC:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF 3 MEMORY BOARDS, 6 VIRGO EXPANSIONS, 6 SOFTWARE PACKAGES, 29 WORKSTATIONS, FLOPPY DRIVE AND PRINTER		2,360.00
	4133	SYNTERX INC:		
		OCT 1 - DEC. 31, 1988:		
		MAINTENANCE OF 3 MEMORY BOARDS, 6 EXPANSIONS, 6 SOFTWARE PACKAGES, 6 PRINTERS, 28 WORKSTATIONS AND FLOPPY DRIVE		6,870.00
	4134	SYNTREX INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 3 MEMORY BOARDS, 6 EXPANSIONS, 6 SOFTWARE PACKAGES, 29 WORKSTATIONS, FLOPPY DRIVE AND 7 PRINTERS		2,360.00
	4135	SYSTEMS COMPATIBILITY CORP:		
		JAN. 10, 1989:		
		2 SOFTWARE PACKAGES		318.40
	4136	TERMINAL DATA CORP:		
		DEC. 20, 1988:		
		39 CABLES		998.00
	4137	TERMINAL DATA CORP:		
		FEB. 13, 1989:		
		200 ADAPTERS		1,905.00
	4138	UNITED PARCEL SERVICE:		
		DEC. 11, 1988 - FEB. 11, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 13: ATLANTA GA - 18 SHIPMENTS	118.05	
		ATLANTA GA - 2 SHIPMENTS	12.12	
		ATLANTA GA	3.69	
		ATLANTA GA - 16 SHIPMENTS	117.60	
		DEC. 15: COLUMBUS GA	7.87	
		SAVANNAH GA	7.87	
		ROME GA	7.87	
		GAINSVILLE GA	7.87	
		PERRY GA	7.87	
		DEC. 22: ATLANTA GA - 3 SHIPMENTS	153.00	
		ATLANTA GA	48.00	
		ATLANTA GA	66.50	
		JAN. 17: PORTLAND OR - 2 SHIPMENTS	23.68	
		PORTLAND OR - 2 SHIPMENTS	7.08	
		PORTLAND OR - 2 SHIPMENTS	4.74	
		PICKUP CHARGES	34.00	
		(LESS CREDIT)	-7.80	
			-------------	620.01

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1989				
MAR. 14	4139	UNITED PARCEL SERVICE:		
		OCT. 21 - NOV. 19, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING.		
		NOV. 14: NORFOLK VA	$22.00	
		BIDDEFORD ME	5.00	
		E ST LOUIS IL	4.00	
		IDAHO FALLS ID	4.00	
		NOV. 16: SALEM OR	40.50	
		NOV. 17: MANSFIELD MA - 2 SHIPMENTS	20.32	
		SHREVEPORT LA	18.00	
		SALEM OR	17.00	
		SALEM OR	26.00	
		OREM UT	3.20	
		SPOKANE WA	8.50	
		SALT LAKE CITY UT	5.00	
		DAVENPORT IA	8.50	
		CHARLESTON SC	8.50	
		SHIPPING CORRECTION	7.00	
		ADDRESS CORRECTIONS	52.80	
		PICKUP CHARGES	3.75	
			-------------	$254.07
	4140	UNITED PARCEL SERVICE:		
		NOV. 20, 1988 - JAN. 7, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 4: PORTLAND OR	12.50	
		JAN. 5: WETHERSFIELD CT	4.00	
		DUBLIN CA	7.50	
		DUBLIN CA	4.00	
		WETHERSFIELD CT	7.50	
		NORCROSS CA	8.91	
		UNION NJ	4.32	
		JAN. 6: BALTIMORE MD	4.51	
		BALTIMORE MD	3.15	
		DES MOINES IA	2.46	
		DES MOINES IA - 3 SHIPMENTS	16.26	
		NOV. 23: MT VIEW CA	57.50	
		MT VIEW CA	66.50	
		MT VIEW CA	66.00	
		MT VIEW CA	66.50	
		MT VIEW CA	66.00	
		MT VIEW CA	67.00	
		JAN. 3: ALBANY GA	2.83	
		BOISE ID	9.32	
		BOISE ID	8.90	
		COLUMBUS GA	2.31	
		JAN. 4: FRONT ROYAL VA	1.34	
		NOV. 21: SAN DIEGO CA	26.50	
		CHARLESTON SC	14.50	
		CHARLESTON SC	45.00	
		SPRINGFIELD IL	26.50	
		NOV. 22: NEW ORLEANS LA	19.50	
		NEW ORLEANS LA	25.00	
		NEW ORLEANS LA	19.50	
		NORFOLK VA	18.00	
		COEUR DALANE ID	15.50	
		IDAHO FALLS ID	15.50	
		NOV. 23: MT VIEW CA - 3 SHIPMENTS	85.50	
		MT VIEW CA	33.00	
		SHIPPING CORRECTION	22.00	
		PICKUP CHARGES	7.50	
			-------------	862.81
	4141	VAR ECONOMETRICS INC: OCT. 31, 1988: 1 SOFTWARE PACKAGE		300.00
	4142	WATSON ELECTRICAL CONSTRUCTION CO: JAN. 20, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR SANFORDS DURHAM NC OFFICE		70.29
	4143	WESTINGHOUSE ELECTRIC SUPPLY CO: JAN. 23, 1989: 3,150 FEET OF CABLE		1,077.30
	4144	WILTRONIX INC SALES CO: FEB. 15, 1989: 2 NETWORK PROBES		9,490.50
	4145	XEROX CORP: NOV. 29, 1988: 1 SOFTWARE UPGRADE		120.00
	4146	XEROX SPECIAL INFORMATION SYSTEMS: OCT. 1, 1988 - JAN. 31, 1989: RENTAL OF 3 PRINTER/COPIERS INCLUDING EXCESS UNITS		39,604.34
	4147	XEROX SPECIAL INFORMATION SYSTEMS: OCT. 1, 1988 - JAN. 31, 1989: MAINTENANCE OF 16 WORKSTATIONS, 4 PRINTERS, 5 PROCESSORS AND FILE SERVER		34,680.00
	4148	XEROX SPECIAL INFORMATION SYSTEMS: OCT. 1, 1988 - JAN. 31, 1989: MAINTENANCE OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		8,320.00
	4149	YORK PROPERTIES INC: DEC. 31, 1988: INSTALLATION OF CABLE AND RELOCATION OF COMPUTER		225.26

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1989			
MAR. 14	4237	MEMOREX TELEX: OCT. 13, 1988: 2 PERSONAL COMPUTERS	$4,620.00
MAR. 16	4238	AINES MANUFACTURING CORP: JAN. 5, 1989: 12 SPEAKER PROBES INCLUDING CARRYING CASES	415.89
	4239	ANTHONY LEE ASSOC INC: JAN. 12, 1989: 6 RIBBONS	90.00
	4240	BLACK BOX CORP: DEC. 13, 1988: 1 FALL BACK SWITCH	329.72
	4241	FALCON MICROSYSTEMS INC: NOV. 29, 1988: 2 SOFTWARE PACKAGES	628.00
	4242	GTE: NOV. 16, 1988 - FEB. 4, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION	249.73
	4243	GTE NORTH: DEC. 23, 1988 - FEB. 22, 1989: DATA CHANNEL SERVICE	107.60
	4244	GTE: FEB. 20 - MAR. 19, 1989: DATA CHANNEL SERVICE	591.10
	4245	INDIANA BELL: DEC. 28, 1988 - JAN. 27, 1989: DATA CHANNEL SERVICE	48.94
	4246	INDIANA BELL: JAN. 7 - FEB. 6, 1989: DATA CHANNEL SERVICE	55.51
	4247	MEAD DATA CENTRAL: JAN. 1-31, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATE LIBRARY MAJORITY POLICY COMMITTEE SECRETARY FOR THE CONFERENCE OF THE MINORITY	5,459.40
	4248	MEAD DATA CENTRAL: NOV. 1, 1988 - JAN. 31, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BAUCUS SENATOR BENTSEN SENATOR BIDEN SENATOR BUMPERS SENATOR CHAFEE SENATOR COHEN SENATOR DAMATO SENATOR DODD SENATOR GRAMM SENATOR HOLLINGS SENATOR JOHNSTON SENATOR MITCHELL SENATOR RIEGLE SENATOR SASSER SENATOR SIMON SENATOR SYMMS SENATOR WALLOP SENATOR WILSON	14,872.44
	4249	MEMOREX TELEX: DEC. 8, 1988 - JAN. 9, 1989: INSTALLATION OF MICROCOMPUTER HARDWARE	690.60
	4250	MICHIGAN BELL: JAN. 1-31, 1989: DATA CHANNEL SERVICE	134.24
	4251	NEW ENGLAND TELEPHONE: JAN. 1-6, 1989: DATA CHANNEL SERVICE	34.71
	4252	NEW ENGLAND TELEPHONE: NOV. 25, 1988 - JAN. 24, 1989: DATA CHANNEL SERVICE	52.90
	4253	NEW ENGLAND TELEPHONE: JAN. 8 - FEB. 7, 1989: DATA CHANNEL SERVICE	44.58
	4254	PACIFIC BELL: JAN. 7 - FEB. 6, 1989: DATA CHANNEL SERVICE	51.50
	4255	PACIFIC BELL: JAN. 7 - FEB. 6, 1989: DATA CHANNEL SERVICE	518.95
	4256	SOUTHERN BELL: JAN. 22 - FEB. 21, 1989: DATA CHANNEL SERVICE	81.93
	4257	SOUTHERN BELL: DEC. 13, 1988 - FEB. 12, 1989: DATA CHANNEL SERVICE	105.00
	4258	SOUTHERN BELL: DEC. 7, 1988 - FEB. 6, 1989: DATA CHANNEL SERVICE	182.86
	4259	SOUTHERN BELL: JAN. 1-31, 1989: DATA CHANNEL SERVICE	188.90

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1989				
MAR. 16	4260	US WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1989: DATA CHANNEL SERVICE		$35.83
	4261	US WEST COMMUNICATIONS: JAN. 1-31, 1989: DATA CHANNEL SERVICE		72.80
MAR. 17	4408	ANIXTER DISTRIBUTION: OCT. 24, 1988: SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		5,482.50
	4409	BUSINESS COMPUTER GRAPHICS: JAN. 11, 1989:		
		2 CASES OF IBM CARDS	$176.00	
		10 BOXES OF LABELS	452.50	
			-------------	628.50
	4410	COLONIAL PARKING INC: MAR. 1-31, 1989: RENTAL OF PARKING SPACE AT 400 N CAPITOL STREET		175.00
	4411	COUNCIL COMPUTER PRODUCTS INC: JAN. 31, 1989:		
		1 CARTRIDGE SHUTTLE	388.50	
		1 TRANSPORTER	109.52	
		1 MOBILE COUNTER	303.00	
		28 AUTO II PACKS	196.00	
		SHIPPING	150.00	
			-------------	1,147.02
	4412	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 9, 1989: 6 SOFTWARE PACKAGES		526.50
	4413	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 28, 1989: 1 FONT CARTRIDGE		525.00
	4414	RESPONSE INC: NOV. 10, 1988: SOFTWARE ENHANCEMENTS FOR RESPONSE SYSTEM		2,500.00
MAR. 21	4450	BUSINESS COMPUTER GRAPHICS: FEB. 8, 1989: 2 BOXES OF CLEANING CARTRIDGES		160.00
	4451	CORDATUM INC: FEB. 1-28, 1989: MAINTENANCE OF SOFTWARE PACKAGE		833.33
	4452	CSF INC: OCT. 1, 1988: PARTS AND REPAIRS TO ENVELOPE FEEDER		1,274.23
	4453	DATATIMES: DEC. 1, 1988 - JAN. 31, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BOREN SENATOR BOSCHWITZ SENATOR NICKLES		254.86
	4454	DATATIMES: JAN. 1-31, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE SECRETARY OF THE SENATE		423.30
	4455	DATA GENERAL CORP: OCT. 1, 1988 - JAN. 31, 1989: MAINTENANCE OF 15 MONITORS, 6 PRINTERS AND 6 ENVELOPE FEEDERS		1,103.00
	4456	DATA GENERAL CORP: FEB. 1-28, 1989: MAINTENANCE OF 767 MONITORS, 210 PRINTERS, 77 SHEET FEEDERS, 92 ADAPTERS, 96 ENVELOPE FEEDERS AND 152 TRACTORS		11,333.50
	4457	DATA GENERAL CORP: FEB. 1-28, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 5 CONTROLLERS, 3 MEMORY EXPANSIONS AND PRINTER		979.00
	4458	DATA GENERAL CORP: FEB. 1-28, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 7 CONTROLLERS, ADD ON DISK, 2 MEMORIES AND PRINTER		1,264.80
	4459	DATA GENERAL CORP: FEB. 1-28, 1989: MAINTENANCE OF MEMORY, 4 CONTROLLERS, PRINTER, MEMORY BOARD, EXPANSION CHASSIS AND BUSINESS REPEATER		551.20
	4460	DATA GENERAL CORP: FEB. 1-28, 1989: MAINTENANCE OF 604 MONITORS, 163 PRINTERS, 111 SHEET FEEDERS, 174 ADAPTERS, 74 PERSONAL COMPUTERS, 21 FORMS TRACTORS, 43 DISKETTES AND 2 ENVELOPE FEEDERS		11,490.50
	4461	DATA GENERAL CORP: FEB. 1-28, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 9 CONTROLLERS, ADD ON DISK, 3 MEMORIES AND PRINTER		1,426.40
	4462	DATA GENERAL CORP: FEB. 1-28, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 9 CONTROLLERS, ADD ON DISK, 3 MEMORIES AND PRINTER		1,426.40
	4463	DATA GENERAL CORP: FEB. 1-28, 1989: MAINTENANCE OF PROCESSOR PACKAGE, PRINTER, 8 CONTROLLERS AND 3 MEMORIES		1,244.80

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1989				
MAR. 21	4464	DATA GENERAL CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 29 PROCESSOR PACKAGES, 156		
		CONTROLLERS, 26 MODULES, 21 PRINTERS, 10 ADD ON DISKS,		
		14 MEMORIES, 3 MEMORY BOARDS, 3 EXPANSION CHASSIS AND		
		3 BUSINESS REPEATERS		$27,052.40
	4465	DATA GENERAL CORP:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING ONSITE PERSONNEL:		
		1 SYSTEMS ENGINEER	$12,750.00	
		3 CUSTOMER SUPPORT REPRESENTATIVE	31,875.00	
		1 WEEKEND SUPPORT REPRESENTATIVE	3,744.00	
		1 ADDITIONAL SUPPORT SERVICE	833.33	
			-------------	49,202.33
	4466	DATA GENERAL CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 4 CONTROLLERS,		
		MODULE AND PRINTER		756.60
	4467	DATA GENERAL CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 20 SOFTWARE PACKAGES, 2 MEMORIES,		
		FLOATING POINT, EXPANSION CHASSIS, 2 DISK PACKAGES,		
		TAPE DRIVE, REPEATER, DISK SUBSYSTEM AND PRINTER		2,201.60
	4468	D AND H DISTRIBUTING CO:		
		DEC. 22, 1988:		
		3 TELEVISIONS		684.00
	4469	EGGHEAD DISCOUNT SOFTWARE:		
		NOV. 28, 1988:		
		15 SOFTWARE PACKAGES		2,278.50
	4470	ELDER ENTERPRISES:		
		OCT. 21, 1988:		
		108 CONNECTOR PINS		9,897.20
	4471	FEDERAL SALES SERVICE INC:		
		OCT. 5, 1988:		
		300 TAPE SEALS	4,521.00	
		102 PRINT WHEELS	666.60	
		240 RIBBONS	552.00	
			-------------	5,739.60
	4472	GRAYBAR ELECTRIC CO INC:		
		OCT. 1, 1988:		
		SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING		
		PROJECTS		81.36
	4473	HONEYWELL:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 15 DISPLAYS, 4 PRINTERS AND 4 SHEET		
		FEEDERS		492.00
	4474	IBM CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS		
		AND PRINTER		2,623.36
	4475	INTELLIGENT INFORMATION SYSTEMS INC:		
		FEB. 28, 1989:		
		TIME SHARING SERVICES INCLUDING 6 DISK PACKS		296,660.00
	4476	INTRAN CORP:		
		DEC. 20, 1988:		
		2 SIGNATURE FONTS		490.00
	4477	INTRAN CORP:		
		JAN. 5, 1989:		
		1 SIGNATURE FONT		150.00
	4478	INTRAN CORP:		
		JAN. 12, 1989:		
		1 SIGNATURE FONT		150.00
	4479	LAN:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION		18.00
	4480	LEGI SLATE:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING		
		SENATE OFFICES:		
		CONFERENCE OF THE MINORITY		
		SECRETARY FOR THE CONFERENCE OF THE MINORITY		7,557.00
	4481	MAI BASIC FOUR INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF DISK DRIVE, TAPE BACK UP, 16		
		PRINTERS, 12 WORKSTATIONS, 3 MEMORIES, 4 CONTROLLERS,		
		7 TERMINALS, PROCESSOR, CHASSIS, MEMORY BOARD AND		
		CONVERTER		1,752.00
	4482	MEBAR REALTY HOLDING TRUST:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		FEB. 1-28: RENTAL OF OFFICE SPACE AT 400 N CAPITOL		
		STREET	54,642.25	
		(OCT. 1, 1988 - JAN. 31, 1989: LESS OVERPAYMENT)	-4,106.48	
			-------------	50,535.77
	4483	MEMOREX TELEX:		
		JAN. 10-30, 1989:		
		INSTALLATION OF SOFTWARE		1,878.00
	4484	NATIONAL COMPUTER SYSTEMS INC:		
		NOV. 1-30, 1988:		
		SOFTWARE LICENSE		521.36
	4485	ON LINE SOFTWARE INTERNATIONAL INC:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,936.00

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1989				
MAR. 21	4486	PRINTER TECHNOLOGY CENTER INC:		
		OCT. 1, 1988:		
		ONSITE MAINTENANCE OF PRINTER		$2,571.17
	4487	REITERS SCIENTIFIC PROFESSIONAL BOOKS:		
		FEB. 6, 1989:		
		2 SOFTWARE PACKAGES		48.90
	4488	RUTISHAUSER OF AMERICA INC:		
		OCT. 1, 1988:		
		PARTS AND REPAIRS TO SHEETFEEDER		259.75
	4489	SOFTCRAFT INC:		
		JAN. 24, 1989:		
		1 SOFTWARE PACKAGE		95.00
	4490	SOUTH CENTRAL BELL:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		DATA CHANNEL SERVICE		18.40
	4491	SPACESAVER SYSTEMS INC:		
		OCT. 1 - DEC. 31, 1988:		
		1 SOFTWARE PACKAGE		112.50
	4492	SYSTEMS COMPATIBILITY CORP:		
		NOV. 10, 1988:		
		2 SOFTWARE PACKAGES		317.40
	4493	TERMINAL DATA CORP:		
		OCT. 1, 1988:		
		SUPPLIES NEEDED FOR ELECTRIC AND DATA CABLING PROJECTS		605.00
	4494	UNITED STATES LEASING CORP:		
		FEB. 1-28, 1989:		
		OFFICE AUTOMATION SOFTWARE LICENSE		3,140.33
	4495	UNITED STATES LEASING CORP:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE AUTOMATION HARDWARE FOR THE SELECT COMMITTEE ON INTELLIGENCE		12,454.07
	4496	VU TEXT INFORMATION SERVICES INC:		
		JAN. 1-31, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE SECRETARY OF THE SENATE		43.52
	4497	VYCOR CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF CENTRAL MESSAGE UNIT AND 23 DISPLAY UNITS		398.00
	4498	WALLACE COMPUTER SERVICES INC:		
		NOV. 18, 1988:		
		72 ROLLS OF TAPE		269.51
	4713	LEGI SLATE:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BRADLEY		
		SENATOR BREAUX		
		SENATOR BYRD		
		SENATOR DECONCINI		
		SENATOR LAUTENBERG		
		SENATOR MATSUNAGA		
		SENATOR RIEGLE		
		SENATOR ROCKEFELLER		
		SENATOR SHELBY		
		SENATOR STEVENS		43,653.00
MAR. 23	4714	CAPITOL DATA INC:		
		NOV. 14, 1989:		
		2 SOFTWARE PACKAGES		823.00
	4715	COM BRO:		
		JAN. 5, 1989:		
		INSTALLATION OF OFFICE AUTOMATION HARDWARE		525.00
	4716	COMPUADD CORP:		
		FEB. 7, 1989:		
		100 SWITCH BOXES		6,000.00
	4717	COMPUADD CORP:		
		JAN. 6, 1989:		
		200 GENDER CHANGERS		398.00
	4718	DATA GENERAL CORP:		
		OCT. 24, 1988:		
		10 ADAPTERS	$300.00	
		10 CONNECTORS	500.00	
		10 CABLES	400.00	
			-------------	1,200.00
	4719	FALCON MICROSYSTEMS INC:		
		DEC. 19, 1988:		
		1 COMPUTER	2,659.00	
		1 PRINTER	1,000.00	
		1 CABLE	21.00	
		1 ACCESSORY KIT	99.00	
			-------------	3,779.00
	4720	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 30, 1989:		
		4 TAPE DRIVES	2,074.80	
		4 ADAPTER CARDS	260.00	
			-------------	2,334.80
	4721	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 31, 1989:		
		3 ADAPTER BOARDS		1,125.00
	4722	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 17, 1989:		
		1 EXTENSION TAPE		518.70

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAR. 23	4723	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 12, 1989:		
		1 MODEM		$344.93
	4724	LSW INC:		
		JAN. 10, 1989:		
		2 OPTIONS		120.00
	4725	LSW INC:		
		JAN. 30, 1989:		
		4 OPTIONS		240.00
	4726	MEMOREX TELEX:		
		OCT. 13, 1988:		
		4 MONOCHROME CONFIGURATIONS		8,240.00
	4727	MEMOREX TELEX:		
		FEB. 1, 1989:		
		2 COLOR CONFIGURATIONS		4,450.00
	4728	RABBIT SOFTWARE CORP:		
		NOV. 21, 1988:		
		30 SOFTWARE PACKAGES		462.00
	4729	SYSTEMS SUPPORT DATA:		
		OCT. 1, 1988:		
		1 DUPLICATE FASTBACK FORMATTED DISKETTE		3,580.00
	4730	UNITED PARCEL SERVICE:		
		NOV. 27 - DEC. 3, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 28: SAN ANTONIO TX	$9.19	
		SAN ANTONIO TX	13.60	
		SAN ANTONIO TX	6.94	
		SAN ANTONIO TX	3.02	
		HOUSTON TX	11.60	
		HOUSTON TX - 2 SHIPMENTS	17.26	
		HOUSTON TX	9.47	
		HOUSTON TX	13.60	
		SALT LAKE CITY UT	16.28	
		SALT LAKE CITY UT	23.21	
		HOUSTON TX	6.94	
		HOUSTON TX	3.02	
		AUSTIN TX - 2 SHIPMENTS	19.50	
		AUSTIN TX	5.82	
		JEFFERSON CITY MO	1.67	
		DALLAS TX	10.75	
		DALLAS TX - 2 SHIPMENTS	24.92	
		DALLAS TX	14.74	
		DALLAS TX - 3 SHIPMENTS	28.41	
		DALLAS TX	7.79	
		DALLAS TX	9.47	
		DALLAS TX	9.75	
		NOV. 29: DALLAS TX	6.67	
		DALLAS TX - 2 SHIPMENTS	27.20	
		DALLAS TX	6.94	
		DALLAS TX	3.02	
		BERLIN NH	8.21	
		BERLIN NH	7.87	
		WAYNESBORO VA	5.71	
		PORTSMOUTH NH	8.21	
		PORTSMOUTH NH	8.38	
		PORTSMOUTH NH	6.06	
		PORTSMOUTH NH	9.07	
		CONCORD NH	8.21	
		CONCORD NH	8.39	
		NORFOLK VA	2.97	
		TULSA OK	12.59	
		TULSA OK	3.47	
		CONCORD NH	9.42	
		CONCORD NH	7.01	
		CONCORD NH	6.23	
		HOUSTON TX	3.29	
		TYLER TX	3.29	
		HARLINGEN TX	3.78	
		EL PASO TX	3.78	
		LUBBOCK TX	3.29	
		SAN ANTONIO TX	3.29	
		DES MOINES IA	53.50	
		DES MOINES IA	32.00	
		DES MOINES IA	21.00	
		COUNCIL BLUFFS IA	8.58	
		DAVENPORT IA	8.58	
		CEDAR RAPIDS IA	8.58	
		COEUR DALENE ID	3.00	
		NORFOLK VA	5.07	
		NOV. 30: MANCHESTER NH	7.87	
		MANCHESTER NH	8.56	
		MANCHESTER NH	9.42	
		MANCHESTER NH	6.62	
		MANCHESTER NH	5.54	
		MANCHESTER NH	7.01	
		MANCHESTER NH	6.84	
		TALLAHASSEE FL	43.50	
		MIAMI FL	4.56	
		LOS ANGELES CA	25.00	
		DEC. 1: MONTPELIER VT	10.16	
		TULSA OK	5.53	
		HUNTSVILLE AL	5.54	
		HUNTSVILLE AL	8.73	
		HUNTSVILLE AL	4.70	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAR. 23	4730	UNITED PARCEL SERVICE: (CONTINUED)		
		HUNTSVILLE AL	$2.33	
		CHICAGO IL	10.56	
		MOBILE AL	7.80	
		MOBILE AL	10.77	
		MOBILE AL	5.64	
		MOBILE AL	2.63	
		MONTGOMERY AL - 2 SHIPMENTS	16.18	
		MONTGOMERY AL	2.31	
		MONTGOMERY AL	5.64	
		MONTGOMERY AL	2.63	
		MONTGOMERY AL	10.77	
		BIRMINGHAM AL	9.24	
		BIRMINGHAM AL	8.09	
		BANGOR ME	13.50	
		BATON ROUGE LA	6.50	
		TUSCALOOSA AL	10.11	
		NEW YORK NY	12.50	
		DEC. 2: BOSTON MA	10.16	
		BOSTON MA	6.39	
		TUSCALOOSA AL	8.09	
		BANGOR ME	15.50	
		TUSCALOOSA AL	8.58	
		CALL TAG CHARGES	3.45	
		PICKUP CHARGES	3.75	
			-------------	$935.31
MAR. 27	4771	SOUTH CENTRAL BELL:		
		DEC. 5, 1988 - MAR. 3, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,066.63
	4772	AFCOM:		
		FEB. 27 - MAR. 2, 1989:		
		REGISTRATION FEE FOR RAYMOND STOUT TO ATTEND THE COMPUTER OPERATIONS EVENT OF THE YEAR SEMINAR HELD IN SAN DIEGO CA		835.00
	4773	ANTHONY LEE ASSOC INC:		
		JAN. 12, 1989:		
		4 RIBBONS		60.00
	4774	AT&T:		
		NOV. 1, 1988:		
		CABLE INSTALLATION CHARGE		60.00
	4775	BUSINESSLAND INC:		
		FEB. 10, 1989:		
		1 COMPUTER		3,416.00
	4776	CAPITOL RADIO WHOLESALERS INC:		
		OCT. 1, 1988:		
		SUPPLIES NEEDED FOR ELECTRICAL AND DATA CABLING PROJECTS		514.25
	4777	CODEX CORP:		
		FEB. 13, 1989:		
		REPAIRS TO MODEM		195.00
	4778	COMPUSERVE:		
		FEB. 1-28, 1989:		
		COMPUTERIZED INFORMATION SYSTEM FOR SENATOR BURDICK		30.93
	4779	COMPUTER LIBRARY:		
		MAR. 1 - SEP. 30, 1989:		
		SUBSCRIPTION		420.00
	4780	DEVELCON ELECTRONICS INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF DEVELNET HARDWARE		592.03
	4781	DIGITAL EQUIPMENT CORP:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		MAINTENANCE OF 3 WORKSTATIONS AND 2 PRINTERS		730.00
	4782	FEDERAL SALES SERVICE INC:		
		OCT. 5, 1988:		
		2,280 RIBBONS	5,352.00	
		200 TAPE SEALS	3,014.00	
			-------------	8,366.00
	4783	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 26, 1989:		
		2 SOFTWARE UPGRADES		120.00
	4784	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 25, 1989:		
		1 SOFTWARE PACKAGE		42.00
	4785	HENCO SOFTWARE INC:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF 4 SOFTWARE PACKAGES		885.00
	4786	INTRAN CORP:		
		FEB. 2, 1989:		
		1 SIGNATURE FONT		150.00
	4787	LEGI SLATE:		
		FEB. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR BURDICK AND SENATOR HATCH		8,499.00
	4789	PRIME COMPUTER INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 13 SOFTWARE PACKAGES		1,251.00
	4790	PRIME COMPUTER INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 10 SOFTWARE PACKAGES		1,118.00
	4791	PRIME COMPUTER INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAR. 27	4792	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF 11 SOFTWARE PACKAGES		$1,147.00
	4793	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00
	4794	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF 314 MONITORS, 723 TERMINALS, 250 PRINTERS, 249 SHEETFEEDERS AND 3 PERSONAL COMPUTERS		48,022.00
	4795	PRIME COMPUTER INC: FEB. 1-28, 1989: 12 SOFTWARE PACKAGES		1,185.00
	4796	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CAPACITY EXTENDER AND 8 ADAPTER CARDS		973.00
	4797	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00
	4798	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CONTROLLER, OPTION, CAPACITY EXTENDER AND 4 ADAPTER CARDS		736.00
	4799	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF 10 SOFTWARE PACKAGES		1,118.00
	4800	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF PROCESSOR, 2 MEMORIES, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTERS, CONTROLLER, OPTION AND CABLE		916.00
	4801	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF PROCESSOR, MEMORY, DISK DRIVE, STARTER PACK, CAPACITY EXTENDER, 8 ADAPTER CARDS, CONTROLLER AND OPTION		967.00
	4802	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS AND 12 ADAPTER CARDS		1,628.00
	4803	PRIME COMPUTER INC: FEB. 1-28, 1989: MAINTENANCE OF 436 MONITORS, 36 TERMINALS, 94 PRINTERS, 59 SHEETFEEDERS, 25 MODULES AND 20 PERSONAL COMPUTERS		17,192.00
	4804	PRINTERS PLUS: JAN. 30, 1989:		
		5 CONTAINERS OF TONER	$150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			------------	382.00
MAR. 29	4837	GE AMERICAN COMMUNICATIONS INC: MAR. 1-31, 1989: DATA CHANNEL SERVICE		1,062.85
	4838	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 6, 1989: 5 MOUSE MATS		44.75
	4839	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 14, 1989: 26 SOFTWARE PACKAGES		2,433.84
	4840	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 31, 1989: 3 SOFTWARE PACKAGES		126.00
	4841	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 12, 1989: 4 SOFTWARE PACKAGES		168.00
	4842	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 10, 1989: 3 SOFTWARE PACKAGES		126.00
	4843	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 24, 1989: 4 PENS		21.16
	4844	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 27, 1989: 1 EXPANSION PACK		425.43
	4845	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 27, 1989:		
		17 ETHERLINKS	5,202.00	
		1 TRAILBLAZER PLUS	1,001.00	
		1 MODEM	344.93	
		3 TAPE DRIVES	21,702.00	
		3 POWER SOURCES	2,706.00	
			------------	30,955.93
	4846	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 23, 1989: 3 SOFTWARE PACKAGES		762.00
	4847	GTE HAWAIIAN TEL: OCT. 1, 1988 - JAN. 31, 1989: DATA CHANNEL SERVICE		1,921.25

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAR. 29	4848	IBM CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		$143.00
	4849	ILLINOIS BELL:		
		JAN. 16 - FEB. 15, 1989:		
		DATA CHANNEL SERVICE		7.60
	4850	ILLINOIS BELL:		
		FEB. 16 - MAR. 15, 1989:		
		DATA CHANNEL SERVICE		68.04
	4851	INTERNATIONAL BUSINESS SUPPLIES INC:		
		OCT. 5, 1988:		
		BLANKET ORDER FOR OFFICE SUPPLIES FOR THE COMPUTER CENTER		5,627.70
	4852	MCI TELECOMMUNICATIONS:		
		MAR. 1-31, 1989:		
		DATA CHANNEL SERVICE		2,237.28
	4853	MEMOREX TELEX:		
		FEB. 2, 1989:		
		4 COMPUTERS		8,900.00
	4854	MEMOREX TELEX:		
		JAN. 30, 1989:		
		4 COMPUTERS		8,900.00
	4855	MOORE NATIONAL SERVICE DIVISION:		
		OCT. 1, 1988:		
		REPAIRS TO MICROCOMPUTER PARTS		408.46
	4856	NEW ENGLAND TELEPHONE:		
		FEB. 1-28, 1989:		
		DATA CHANNEL SERVICE		48.06
	4857	NEW ENGLAND TELEPHONE:		
		JAN. 19 - FEB. 18, 1989:		
		DATA CHANNEL SERVICE		27.91
	4858	ON LINE SOFTWARE INTERNATIONAL INC:		
		DEC. 13, 1988:		
		4 COPIES OF THE FOLLOWING:		
		FORMS APPLICATION PROGRAMMERS GUIDE	$100.00	
		PRODUCTIVITY SYSTEM	60.00	
		PAINT	60.00	
		MESSAGE MANUAL	60.00	
			-------------	280.00
	4859	PC MAGAZINE:		
		JAN. 17 - SEP. 26, 1989:		
		SUBSCRIPTION		15.98
	4860	PC WORLD:		
		FEB. 1 - SEP. 30, 1989:		
		SUBSCRIPTION		13.31
	4861	PRIME COMPUTER INC:		
		NOV. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		114.00
	4862	PRIME COMPUTER INC:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		76.00
	4863	PRIME COMPUTER INC:		
		NOV. 1, 1988 - JAN. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		114.00
	4864	PRIME COMPUTER INC:		
		NOV. 1, 1988 - JAN. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		114.00
	4865	PRINTERS PLUS:		
		JAN. 12, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	4866	PRINTERS PLUS:		
		FEB. 6, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	4867	PRINTERS PLUS:		
		JAN. 28, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	4868	PRINTERS PLUS:		
		FEB. 1, 1989:		
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	764.00
	4869	PRINTERS PLUS:		
		OCT. 4, 1988:		
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	764.00
	4870	PRINTERS PLUS:		
		NOV. 4, 1988:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAR. 29	4871	PRINTERS PLUS:		
		NOV. 10, 1988:		
		10 CONTAINERS OF TONER	$300.00	
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	$764.00
	4872	PRINTERS PLUS:		
		FEB. 2, 1989:		
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	764.00
	4874	PRINTERS PLUS:		
		DEC. 13, 1988:		
		1 LAUNCH KIT	845.00	
		1 PACK OF I C CARDS	450.00	
		1 SCAN JET AND INTERFACE KIT	1,450.00	
		1 INTERFACE KIT	395.00	
		1 SOFTWARE PACKAGE	475.00	
			-------------	3,615.00
	4875	PRINTERS PLUS:		
		OCT. 4, 1988:		
		1 PRINTER		3,219.00
	4876	PRINTERS PLUS:		
		JAN. 30, 1989:		
		1 PRINTER		3,219.00
	4877	PRINTERS PLUS:		
		JAN. 31, 1989:		
		1 PRINTER		3,219.00
	4878	PRINTERS PLUS:		
		OCT. 4, 1988:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	4879	PRINTERS PLUS:		
		OCT. 4, 1988:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	4880	PRINTERS PLUS:		
		OCT. 4, 1988:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	4881	PRINTERS PLUS:		
		JAN. 19, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	4882	PRINTERS PLUS:		
		JAN. 11, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	4883	PRINTERS PLUS:		
		OCT. 4, 1988:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	4884	PRINTERS PLUS:		
		FEB. 6, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	4885	SOUTH CENTRAL BELL:		
		FEB. 20 - MAR. 19, 1989:		
		DATA CHANNEL SERVICE		237.00
	4886	SOUTH CENTRAL BELL:		
		JAN. 7 - FEB. 6, 1989:		
		DATA CHANNEL SERVICE		102.46
	4887	SOUTH CENTRAL BELL:		
		JAN. 11 - FEB. 10, 1989:		
		DATA CHANNEL SERVICE		98.28
	4888	SOUTHERN BELL:		
		FEB. 22 - MAR. 21, 1989:		
		DATA CHANNEL SERVICE		81.93
	4889	SOUTHWESTERN BELL TELEPHONE:		
		MAR. 1-31, 1989:		
		DATA CHANNEL SERVICE		40.20
	4890	SOUTHWESTERN BELL TELEPHONE:		
		MAR. 1-31, 1989:		
		DATA CHANNEL SERVICE		36.50
	4891	SOUTHWESTERN BELL TELEPHONE:		
		MAR. 1-31, 1989:		
		DATA CHANNEL SERVICE		59.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAR. 29	4892	U S GOVERNMENT PRINTING OFFICE:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF ATEX SYSTEM		$4,545.00
	4893	US WEST COMMUNICATIONS:		
		JAN. 22 - FEB. 21, 1989:		
		DATA CHANNEL SERVICE		78.30
	4894	US WEST COMMUNICATIONS:		
		JAN. 28 - FEB. 27, 1989:		
		DATA CHANNEL SERVICE		70.31
	4895	US WEST COMMUNICATIONS:		
		NOV. 1, 1988 - FEB. 28, 1989:		
		DATA CHANNEL SERVICE		7.08
MAR. 30	5023	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 17, 1989:		
		2 MOUSES	$204.00	
		1 PRINTER	3,490.00	
		1 SCANNER	694.00	
		2 INTERFACE KITS	367.00	
			-------------	4,755.00
	5024	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 10, 1989:		
		8 SOFTWARE PACKAGES		2,893.00
	5025	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 12, 1989:		
		19 SOFTWARE PACKAGES		3,303.00
	5026	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 23, 1989:		
		3 SOFTWARE PACKAGES		867.00
	5027	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 31, 1989:		
		5 ETHERLINKS		1,530.00
	5028	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 28, 1989:		
		4 MOUSES	480.00	
		4 ETHERLINKS	1,224.00	
			-------------	1,704.00
	5029	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 23, 1989:		
		3 SOFTWARE PACKAGES		1,107.00
	5030	MERCURY AIR FREIGHT:		
		JAN. 12-30, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 12: PORTLAND ME	116.00	
		NEW ORLEANS LA	217.00	
		JAN. 13: BANGOR ME	164.00	
		JAN. 17: RICHMOND VA	217.00	
		POCATELLO ID	175.80	
		CLEVELAND OH	116.00	
		CINCINNATI OH	116.00	
		LITTLE ROCK AR	323.40	
		JAN. 18: COLUMBUS OH	239.40	
		JAN. 19: BOISE ID	194.40	
		SANTA FE NM	230.00	
		POCATELLO ID	180.80	
		JAN 24: ROSWELL NM	240.00	
		JAN. 26: E ST LOUIS IL	125.80	
		JAN. 30: SPRINGFIELD IL	140.80	
		JAN. 25: HELENA MT	70.20	
		GREAT FALLS MT	115.40	
		MISSOULA MT	83.80	
		BILLINGS MT	73.40	
		SPOKANE WA	87.25	
		VANCOUVER WA	73.65	
		SEATTLE WA	120.40	
		JAN. 26: WETHERSFIELD CT	152.80	
		LEWISTON ID	172.20	
		BURLINGTON VT	146.40	
		JAN. 27: RUTLAND VT	101.30	
		MONTPELIER VT	70.90	
		BURLINGTON VT	60.90	
		COEUR DALENE ID	167.20	
		JAN. 19: IDAHO FALLS ID	194.40	
			-------------	4,486.60
	5031	MEMOREX TELEX:		
		DEC. 12, 1988:		
		302 COMPUTERS		724,800.00
	5032	PRIME COMPUTER INC:		
		JAN. 3, 1989:		
		2 UPGRADE FEES		3,600.00
	5033	PRIME COMPUTER INC:		
		OCT. 25, 1988:		
		1 SHEETFEEDER		1,440.00
	5034	PRINTERS PLUS:		
		FEB. 2, 1989:		
		1 PRINTER		3,219.00
	5035	PRINTERS PLUS:		
		FEB. 1, 1989:		
		2 PRINTERS		6,438.00
	5036	PRINTERS PLUS:		
		JAN. 28, 1989:		
		1 PRINTER		3,219.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAR. 30	5037	PRINTERS PLUS:		
		OCT. 4, 1988:		
		2 PRINTERS		$6,438.00
	5038	PRINTERS PLUS:		
		DEC. 8, 1988:		
		5 CONTAINERS OF TONER	$150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	5039	PRINTERS PLUS:		
		OCT. 20, 1988:		
		5 CARTRIDGES		35.00
	5040	PRINTERS PLUS:		
		OCT. 20, 1988:		
		1 SCANNER	1,030.00	
		1 INTERFACE KIT	325.00	
		5 PRINTERS	1,590.00	
		5 CARRYING CASES	100.00	
		4 FONT CARDS	200.00	
		2 CABLES	30.00	
			-------------	3,275.00
	5041	PRINTERS PLUS:		
		OCT. 5, 1988:		
		157 CABLES		2,198.00
	5042	PRINTERS PLUS:		
		OCT. 31, 1988:		
		10 PRINTERS		7,490.00
	5043	PRINTERS PLUS:		
		NOV. 3, 1988:		
		380 CABLES		5,320.00
	5044	PRINTERS PLUS:		
		NOV. 14, 1988:		
		4 FONT CARDS		200.00
	5045	PRINTERS PLUS:		
		DEC. 9, 1988:		
		10 SHEETFEEDERS		1,790.00
	5046	PRINTERS PLUS:		
		NOV. 3, 1988:		
		100 CABLES		1,400.00
	5047	PRINTERS PLUS:		
		FEB. 7, 1989:		
		6 ENVELOPE FEEDERS		5,196.00
	5048	SOUTHERN BELL:		
		NOV. 9, 1988 - FEB. 28, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		3,478.38
	5049	SOUTHERN BELL:		
		NOV. 1, 1988 - FEB. 28, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		3,825.50
	5050	SOUTHERN BELL:		
		NOV. 1, 1988 - JAN. 31, 1989:		
		DATA CHANNEL SERVICE		2,993.60
	5051	SOUTH CENTRAL BELL:		
		JAN. 20 - FEB. 19, 1989:		
		DATA CHANNEL SERVICE		47.31
	5052	SOUTH CENTRAL BELL:		
		DEC. 11, 1988 - FEB. 10, 1989:		
		DATA CHANNEL SERVICE		93.16
	5053	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 21 - MAR. 22, 1989:		
		DATA CHANNEL SERVICE		151.39
	5054	SYSTEMS COMPATIBILITY CORP:		
		JAN. 30, 1989:		
		250 SOFTWARE BRIDGE COMBINATION SITE LICENSE		12,750.00
	5055	US WEST COMMUNICATIONS:		
		JAN. 25 - FEB. 24, 1989:		
		DATA CHANNEL SERVICE		35.33
	5056	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		OCT. 27, 1988:		
		230 FEET OF CABLE		78.66
	5057	XEROX CORP:		
		FEB. 1-28, 1989:		
		3 SOFTWARE UPGRADES INCLUDING INSTALLATION		23,661.06
	5070	AAC ASSOC INC:		
		FEB. 1-28, 1989:		
		RENTAL OF COMMUNICATION SWITCH		6,525.00
	5071	ANCHORAGE TELEPHONE UTILITY:		
		FEB. 1 - MAR. 31, 1989:		
		DATA CHANNEL SERVICE		78.00
	5072	BELL OF PA:		
		FEB. 1-28, 1989:		
		DATA CHANNEL SERVICE		4.00
	5073	BYTE:		
		FEB. 1 - SEP. 30, 1989:		
		SUBSCRIPTION		15.30
	5074	C & P:		
		FEB. 1-28, 1989:		
		DATA CHANNEL SERVICE		87.36
	5075	C & P:		
		FEB. 2 - MAR. 1, 1989:		
		DATA CHANNEL SERVICE		142.10
	5076	C & P:		
		FEB. 2 - MAR. 1, 1989:		
		DATA CHANNEL SERVICE		119.30

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAR. 30	5077	C & P: FEB. 2 - MAR. 1, 1989: DATA CHANNEL SERVICE		$112.30
	5078	CODEX CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF CONTROL CONSOLE, 495 MODEMS, 3 OPTIONS, 23 PORT CARDS, 2 MODEM NESTS, 8 POWER SUPPLIES, 12 PUMP CARDS AND 12 DTE CARDS		35,552.00
	5079	CODEX CORP: MAR. 1-31, 1989: RENTAL OF 26 MODEMS, 7 PORT CARDS AND 20 CABLE KITS		4,142.00
	5080	DATA GENERAL CORP: JAN. 31, 1989: 1 SOFTWARE PACKAGE		206.50
	5081	DATA GENERAL CORP: JAN. 31, 1989: 1 SOFTWARE PACKAGE		206.50
	5082	DATA GENERAL CORP: FEB. 6-24, 1989: ONSITE TRAINING FOR THE STAFF OF SENATOR FOWLER AND SENATOR WILSONS OFFICE		14,637.50
	5083	DATATIMES: FEB. 1-28, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BOREN SENATOR BOSCHWITZ SENATOR DURENBERGER SENATOR NICKLES		1,020.62
	5084	DAY TIMERS INC: DEC. 12, 1988: 2 PACKAGES OF LABELS		75.29
	5085	DEVELCON ELECTRONICS INC: NOV. 1, 1988 - FEB. 28, 1989: MAINTENANCE OF DEVELENET HARDWARE		10,671.04
	5086	DIALCOM INC: FEB. 28, 1989: CORRESPONDENCE SERVICE FOR SENATOR STEVENS		1,561.50
	5087	DIALCOM INC: JAN. 1 - FEB. 28, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR ARMSTRONG SENATOR GARN SENATOR NICKLES		31.20
	5088	D AND B BUSINESS EDUCATION SERVICES: FEB. 9-22, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE MANAGING MULTIPLE PRIORITIES SEMINAR HELD IN WASHINGTON DC: FEB. 9: STEPHEN E FORTKAMP BARBARA A WOLFERT FREDERICK R BENSON	$297.00	
		FEB. 22: JAMES W TRAVIS	99.00	
			-------------	396.00
	5089	D AND H DISTRIBUTING CO: NOV. 7, 1988: 3 VIDEO CASSETTE RECORDERS		774.00
	5090	GE AMERICAN COMMUNICATIONS INC: MAR. 1-31, 1989: DATA CHANNEL SERVICE		2,523.06
MAR. 31	5091	DEPARTMENT OF COMMERCE: MAR. 1-2, 1989: REGISTRATION FEE FOR ROBERT T JOHNSON AND MICHAEL A JOHNSON TO ATTEND THE GOSIP USERS WORKSHOP HELD IN GAITHERSBURG MD		120.00
	5094	CODEX CORP: DEC. 28, 1988 - FEB. 24, 1989: REPAIRS TO MODEMS		525.00
	5095	DATA GENERAL CORP: NOV. 22, 1988 - FEB. 24, 1989: REPAIRS TO, REPLACEMENT OF, INSTALLATION AND RELOCATION OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR MITCHELL COMMITTEE ON THE JUDICIARY SENATOR THURMOND SENATOR DANFORTH SENATOR HOLLINGS SENATOR NICKLES SENATOR KERRY COMPUTER CENTER SENATOR SANFORD		2,080.00
	5096	DATA GENERAL CORP: JAN. 6-18, 1989: RELOCATION AND INSTALLATION OF OFFICE AUTOMATION HARDWARE FOR SENATOR THURMOND AND SENATOR BIDEN		670.00
	5097	DRANETZ SERVICE CORP: MAR. 1-31, 1989: MAINTENANCE OF 3 LINE DISTURBANCE ANALYZERS AND 4 PLUG INS		187.17

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAR. 31	5098	FTP:		
		FEB. 23, 1989:		
		1 COPY OF THE FOLLOWING:		
		MANAGING MICROCOMPUTER SERCURITY	$295.00	
		EDP SECURITY	325.00	
		SHIPPING	15.00	
			-------------	$635.00
	5099	GENERATION TECHNOLOGIES:		
		APR. 1-30, 1989:		
		MAINTENANCE OF MEGASTREAM WIRE SERVICE		412.00
	5100	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 24, 1989:		
		REGISTRATION FEE FOR JOHN P PALAZZOLO AND JOHN E IRVINE TO ATTEND THE 3COM COMMUNICATIONS COURSE HELD IN ROCKVILLE MD		600.00
	5101	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 14, 1989:		
		1 COMPILER	237.00	
		1 WINDOWS TOOL KIT	300.00	
			-------------	537.00
	5102	HIGHLAND DATA SERVICES CO:		
		MAR. 1, 1989:		
		KEYPUNCH SERVICE		175.59
	5103	INTERMEC MID ATLANTIC SERVICE DIVISION:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 2 PRINTERS, 2 BAR CODE READERS AND 2 SCANNERS		587.50
	5104	KEEPER OF STATIONERY U S SENATE:		
		FEB. 28, 1989:		
		STATIONERY SUPPLIES		2,896.56
	5105	MEAD DATA CENTRAL:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR DASCHLE		
		SENATOR RIEGLE		1,185.00
	5106	NETWORK SYSTEMS CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF SOFTWARE LICENSE		521.36
	5107	SYNTREX INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 12 PORTS, 3 VIRGO SYNNETS, BACKUP, 2 INTERFACES, 29 WORKSTATIONS, 7 PRINTERS, AND FLOPPY DRIVE		2,380.00
	5108	TIMEPLEX INC:		
		DEC. 8, 1988:		
		REPAIRS TO EQUIPMENT		455.00
	5109	TIMEPLEX INC:		
		FEB. 1-28, 1989:		
		RENTAL OF 236 MICROPLEXERS, 237 MODULES AND 9 DIAGNOSTICS		29,976.30
	5110	VU TEXT INFORMATION SERVICES INC:		
		FEB. 1-28, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE SENATE LIBRARY		183.64
	5111	XEROX SPECIAL INFORMATION SYSTEMS:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		2,080.00
	5112	XEROX SPECIAL INFORMATION SYSTEMS:		
		FEB. 1-28, 1989:		
		RENTAL OF 3 PRINTERS		9,825.00
	5113	XEROX SPECIAL INFORMATION SYSTEMS:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 16 WORKSTATIONS, 4 PRINTERS, 5 PROCESSORS AND FILE SERVER		8,665.00
	5177	BLACK BOX CORP:		
		JAN. 23, 1989:		
		1 COPY OF X.25 EXPLAINED GK-AA633		30.56
	5178	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 27, 1989:		
		23 SOFTWARE PACKAGES		5,904.58
	5179	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 25, 1989:		
		4 SOFTWARE PACKAGES		168.00
	5180	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 22, 1989:		
		24 SOFTWARE PACKAGES		1,963.00
	5181	DATA GENERAL CORP:		
		JAN. 30 - FEB. 8, 1989:		
		ONSITE TRAINING FOR THE STAFF OF SENATOR HOLLINGS	6,850.00	
		4 CONTROLLERS	440.00	
		6 CABLES	359.10	
		4 SYNCHRONOUS CONTROLS	5,200.00	
			-------------	12,849.10
	5182	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 24, 1989:		
		40 SOFTWARE PACKAGES		17,560.00
	5183	UNITED TELEPHONE OF FLORIDA:		
		FEB. 7 - APR. 8, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		493.21

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989 MAR. 31	5184	PRIME COMPUTER INC: FEB. 7, 1989: 98 DISKETTES		$8,958.00
	5185	COMPAQ COMPUTER CORP: OCT. 13, 1988:		
		1 PERSONAL COMPUTER	$4,225.00	
		1 PRINTER BOARD	106.00	
		1 TAPE UNIT	567.00	
		1 MEMORY UPGRADE	354.00	
		1 EXPANSION BOARD	1,561.00	
			-------------	6,813.00
	5186	NCR COMTEN INC: OCT. 1, 1988 - FEB. 28, 1989: MAINTENANCE OF 2 PROCESSING SYSTEMS, 36 STORAGE EXPANSIONS, SEQUENCER, 8 ADAPTERS, EXTENDED DISTANCE CABINET, 23 MODULES, 190 INTERFACES, 2 CONTROLLERS AND 2 DISCS		30,570.00
	5187	NATIONAL PRESS PUBLICATIONS INC: FEB. 8, 1989: 3 COPIES OF GETTING THINGS DONE		29.85
	5188	STORAGE TECHNOLOGY CORP: OCT. 1, 1988 - FEB. 28, 1989: MAINTENANCE OF 14 TAPE DRIVES AND 3 CONTROL UNITS		27,378.30
	5189	MAI BASIC FOUR INC: FEB. 8, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE WORDPROCESSING SEMINAR HELD IN ROCKVILLE MD: BILLY R SMITH CHERYLE E HOKLOTUBBE MICHAEL J MCGHEE KEITH P COLOMB STEPHEN G BALE JAMES E LEPIRE		2,730.00

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1988 OCT. 27	2	1ST BANK OF SOUTH DAKOTA TRUST: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD		1,349.33
	3	145 STATE STREET TRUST: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA		1,241.38
	4	227 GROUP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME		458.00
	5	701 E BRIDGER CORP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV		4,050.00
	6	1003 MAIN STREET PARTNERSHIP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO		200.00
	7	ALAN WEITZMAN: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD		1,317.25
	8	AMERITECH BUILDING: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI		822.66
	9	ARABUS: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY		361.00
	10	BALTIMORE BOULEVARD ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		1,736.00
	11	BANK BUILDING INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		623.06
	12	BANK OF VIRGINIA: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN DANVILLE VA		158.78
	13	BANK OF VIRGINIA: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN ROANOKE VA		1,242.87
	14	BITTING BUILDING ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	15	BOXWOOD ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA		305.22

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SERGEANT AT ARMS (EXECUTIVE OFFICE)

1988 OCT. 27	16	BUFFALO BILL VILLAGE INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY	$517.18
	17	C XXII PROPERTIES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS	865.25
	18	CC AND F ASSET MANAGEMENT CO INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA	1,550.00
	19	C AND A ENTERPRISES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV	441.00
	20	C P BUFFINGTON: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL	984.00
	21	C RICHARD DANIEL RENTALS: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV	736.25
	22	CATHERINE BONHAM: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	290.00
	23	CENTER LINE PUBLIC SCHOOLS: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN MI	450.00
	24	CENTURY CENTRE PARTNERS LTD: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA	5,087.00
	25	CHAMPLAIN MILL ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN WINOOSKI VT	1,353.00
	26	CITIZENS DEVELOPMENT OF ONEONTA INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY	841.33
	27	CITY CENTER ONE LTD: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH	783.00
	28	CITY OF BIDDEFORD: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME	485.33
	29	CITY OF LANSING: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI	380.00
	30	CITY OF SEMINOLE: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK	135.00
	31	COMMONWEALTH OF MASSACHUSETTS: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA	9,482.00
	32	COOPER URBAN RENEWAL PARTNERS: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ	2,490.33
	33	COURT PLAZA ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN HACKENSACK NJ	1,109.84
	34	COURTEOUS SERVICES INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	332.93
	35	COURTHOUSE TOWER: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL	1,170.95
	36	DAN HOGAN III: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK	2,787.00
	37	DANIEL J WALKER: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME	245.00
	38	E J BROWN TRUST: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,800.00

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SERGEANT AT ARMS (EXECUTIVE OFFICE)

1988 OCT. 27	39	EAGLE HOTEL REALTY TRUST: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH	$3,180.83
	40	EDIFICE LEX PARTNERSHIP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420.00
	41	EXECUTIVE MANAGEMENT CO INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN HAMPTON VA	1,916.82
	42	FEINSTEIN BROTHERS: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585.00
	43	FIRST FINANCIAL SERVICE CORP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHIC HECHT IN CARSON CITY CITY NV	508.33
	44	FIRST INTERSTATE BANK GILLETTE: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	360.25
	45	G KENT TAYLOR: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	335.00
	46	G KENT TAYLOR: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	47	GASLIGHT PLAZA: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458.33
	48	GATEWAY ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	946.73
	49	GATEWAY ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLAIM S COHEN IN LEWISTON ME	1,044.45
	50	GUARANTY BUILDING: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,250.00
	51	HUGH M SPALL: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT	700.00
	52	HUNDAL AND CO: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	53	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL	400.00
	54	IMPERIAL ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,125.00
	55	JSL ENTERPRISES INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO	1,137.50
	56	JA VA INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	199.00
	57	JED C DESMOND: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	440.00
	58	JOE GRAVES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	59	JOHN S COTE: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN BUTTE MT	637.00
	60	JOHNSON AND RAY INVESTMENT REALTY: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR	3,000.00
	61	JOSEPH E REBER: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN HELENA MT	832.50

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1988 OCT. 27	62	JUDITH V JAMES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH	$215.00
	63	JUDITH V JAMES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH	215.00
	64	K AND M RENTALS: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD	778.00
	65	KELLOGG SQUARE PARTNERSHIP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN	7,425.00
	66	KENNEBEC SAVINGS BANK: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	800.00
	67	KEOUGH PROPERTIES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS MT	455.00
	68	KOLL CO: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA	3,378.00
	69	L AND S BUILDING: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV	2,375.00
	70	LEE A EVERHART AND CO INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL	6,091.67
	71	MTS CONDOMINIUM ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT	1,050.29
	72	MARCY PLAZA ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM	1,822.50
	73	MARATHON U S REALTIES INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR	3,965.50
	74	MARGARET S WOMBLE: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C STENNIS IN DEKALB MS	550.00
	75	MELLON BANK: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	444.17
	76	MICKEL PARTNERSHIP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD	1,032.08
	77	MILLIKEN ASSOC LTD PARTNERSHIP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA	788.19
	78	MISSOULA BANK OF MONTANA: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT	624.00
	79	MOSELEY GROUP INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO	1,496.82
	80	MYHRE ADVERTISING: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT	1,143.00
	81	OBERNDORF PROPERTIES LTD: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO	2,188.38
	82	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK	1,625.00
	83	PACIFIC MUTUAL: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA	222.68
	84	PADUCAH HOUSING ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY	433.00

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1988 OCT. 27	85	PARK PLAZA LTD PARTNERSHIP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	$875.00
	86	PEDERSON CORP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ	823.66
	87	PETTINATO REALTY CO: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA	200.00
	88	PRESCRIPTION CENTER: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,666.66
	89	PROPERTY MANAGEMENT SYSTEMS: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ	6,449.74
	90	PUTNAM PARK ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN WETHERSFIELD CT	7,166.67
	91	RANKIN: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA	456.00
	92	RAY C PECOR JR: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT	3,011.67
	93	REALTY MANAGEMENT CO OF SOUTH JERSEY: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ	3,284.17
	94	SEHED INVESTMENT GROUP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC	1,113.67
	95	SIXTH AND CHURCH LTD: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN	1,381.42
	96	STEPHEN S GEORGE: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00
	97	TEN PRYOR STREET BUILDING LTD: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	3,710.00
	98	THORNDIKE ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND ME	361.32
	99	TRIANGLE OFFICE BUILDING: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN KALISPELL MT	303.00
	100	TRI CITY AIRPORT COMMISSION: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN	282.00
	101	TRI CITY AIRPORT COMMISSION: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN	195.75
	102	VAN DORN REALTY CORP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY	15,042.74
	103	WESTWOOD GATEWAY LTD: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA	6,344.52
	104	WHEATON PLAZA REGIONAL SHOPPING CENTER: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN WHEATON MD	1,592.50
	105	WILLOWBROOK MANAGEMENT: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P WEICKER JR IN WATERBURY CT	748.00
	106	YORK FAMILY PROPERTIES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC	1,771.88
OCT. 31	141	BAILEY ENERGY UTEX PROPERTIES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT	200.00

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1988 OCT. 31	142	BRENT BOYLES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN J DIXON IN E ST LOUIS IL	$305.83
	143	BRENT BOYLES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN E ST LOUIS IL	305.85
	144	BUSBY MCELROY WERTH AND JABLONSKY ASSN: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO	752.25
	145	COMMERCIAL REALTY: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID K KARNES IN OMAHA NE	1,951.60
	146	CONWAY PLAZA DEVELOPMENT CO: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA	822.24
	147	EQUITABLE LIFE ASSURANCE SOCIETY: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX	4,507.92
	148	FIRST NATIONAL BANK: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS	523.58
	149	4TH 5TH CANAL AND CARY ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN RICHMOND VA	2,349.50
	150	FOURTH NATIONAL BANK AND TRUST CO: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS	1,026.88
	151	RICHARD L GATES JR: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA	815.00
	152	CHARLES F GREENWOOD: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK	921.00
	153	GUARDIAN MANAGEMENT CO INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS	1,117.00
	154	MEGA REALTY TRUST: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND OR	1,437.50
	155	INTERFIRST BANK HARLINGEN: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX	579.50
	156	INTERFIRST BANK TYLER: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX	550.00
	157	INTERSTATE MANAGEMENT ASSOC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P WEICKER JR IN HARTFORD CT	2,880.00
	158	INOUE HAWAII REALTY CORP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI	981.38
	159	INOUE HAWAII REALTY CORP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI	1,228.93
	160	MINI MALL: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI	381.58
	161	MOSBACHER ENERGY CO: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX	2,359.88
	162	MYERS FAMILIES: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL	1,837.50
	163	PLAZA PROFESSIONAL BUILDING: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS	343.24
	164	READING AND BATES CORP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK	1,962.00

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1988 OCT. 31	195	SELECT MANAGEMENT CO: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI		$1,773.05
	196	THORPE BROTHERS AGENCY: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN		8,137.96
	197	USDA SOIL CONSERVATION SERVICE: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR IN MADISON WI		344.25
	198	WASHINGTON SQUARE BUILDING: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI		842.88
	199	WECS CORP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO		805.00
	211	BOB PACKWOOD: OCT. 1-31, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OPERATING EXPENSES	$2,000.00 82.50	2,082.50
	224	CRADDOCK DEVELOPMENT CO: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO		487.87
	225	LIBERTY PROPERTY MANAGEMENT CO: OCT. 1-31, 1984: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK		2,421.98
	226	PROGRAMMED LAND INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ		2,685.49
NOV. 14	244	GEORGE ANDERSON: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY		584.38
	245	CIVIC MANAGEMENT INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ		5,121.88
	246	COUNTY OF SAGINAW MI: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI		400.50
	247	HOFMANN REAL ESTATE: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID K KARNES IN SCOTTSBLUFF NE		300.00
NOV. 15	281	SILVER BOW CENTER INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT		416.38
NOV. 16	307	HOWELL HEFLIN: OCT. 1 - NOV. 30, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,987.78
NOV. 17	351	BITTING BUILDING ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	352	CC AND F ASSET MANAGEMENT CO INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	353	COMMERCIAL REALTY: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID K KARNES IN OMAHA NE		1,951.60
	354	CONWAY PLAZA DEVELOPMENT CO: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822.24
	355	FIRST NATIONAL BANK: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS		523.58
	356	FOURTH NATIONAL BANK AND TRUST CO: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS		1,026.98
	357	RICHARD L GATES JR: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA		815.00
	358	CHARLES F GREENWOOD: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK		921.00

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1988			
NOV. 17	359	GUARDIAN MANAGEMENT CO INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS	$1,117.00
	360	DAN HOGAN III: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK	2,787.00
	361	INTERFIRST BANK HARLINGEN: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX	578.50
	362	INTERFIRST BANK TYLER: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX	550.00
	363	JSL ENTERPRISES INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO	1,137.50
	364	CITY OF LANSING: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI	360.00
	365	LIBERTY PROPERTY MANAGEMENT CO: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK	2,421.98
	366	MARCY PLAZA ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM	1,822.50
	367	MYERS FAMILIES: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL	1,837.50
	368	READING AND BATES CORP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK	1,982.00
	369	SELECT MANAGEMENT CO: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI	1,773.05
	370	CITY OF SEMINOLE: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK	135.00
	371	THORPE BROTHERS AGENCY: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN	5,137.98
NOV. 22	388	C XXII PROPERTIES: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS	865.25
	389	DANIEL J EVANS: NOV. 1-30, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	2,000.00
NOV. 23	434	KENNETH R GOODACRE: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ	6,071.84
NOV. 29	484	KOLL CO: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA	3,378.00
	485	MICKEL PARTNERSHIP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD	1,032.06
	486	MINI MALL: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI	381.86
	487	MISSOULA BANK OF MONTANA: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT	824.00
	488	MTS CONDOMINIUM ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT	1,050.29
	489	MYHRE ADVERTISING: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT	1,143.00
	490	PACIFIC MUTUAL: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA	222.66

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1988 NOV. 29	491	JOSEPH E REBER: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN HELENA MT	$832.50
	492	HUGH M SPALL: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT	700.00
	493	G KENT TAYLOR: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	494	G KENT TAYLOR: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	335.00
	495	VADA: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA	550.00
	496	WESTWOOD GATEWAY LTD: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA	6,344.52
	497	1003 MAIN STREET PARTNERSHIP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO	200.00
	498	1ST BANK OF SOUTH DAKOTA TRUST: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD	1,349.33
	499	1129 PENNSYLVANIA STREET ASSOC: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO	5,283.30
	500	701 E BRIDGER CORP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV	4,050.00
	501	BADGEROW BUILDING: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA	448.74
	502	BANK BUILDING INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV	623.05
	503	BUFFALO BILL VILLAGE INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY	517.15
	504	BUSBY MCELROY WERTH AND JABLONSKY ASSN: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO	752.25
	505	CALFOX INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	7,977.00
	506	CATHERINE BONHAM: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	290.00
	507	CENTER LINE PUBLIC SCHOOLS: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN MI	450.00
	508	CENTURY CENTRE PARTNERS LTD: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA	5,067.00
	509	CIVIC MANAGEMENT INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	510	COLORADO NATIONAL BANK PUEBLO: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	490.22
	511	JOHN S COTE: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN BUTTE MT	837.00
	512	EDIFICE LEX PARTNERSHIP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420.00
	513	E J BROWN TRUST: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00

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1988 NOV. 29	514	EQUITABLE LIFE ASSURANCE SOCIETY: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX	$4,507.92
	515	FEINSTEIN BROTHERS: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585.00
	516	FIRST FINANCIAL SERVICE CORP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHIC HECHT IN CARSON CITY NV	508.33
	517	FIRST INTERSTATE BANK GILLETTE: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	360.25
	518	GASLIGHT PLAZA: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458.33
	519	ALEXANDER C GRIMES: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE MD	850.00
	520	K AND M RENTALS: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD	778.00
	521	KELLOGG SQUARE PARTNERSHIP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN	7,928.37
	522	KEOUGH PROPERTIES: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS MT	455.00
NOV. 30	561	GEORGE ANDERSON: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY	1,168.76
	562	GEORGE ANDERSON: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY	584.38
	563	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK	1,625.00
	564	PLAZA PROFESSIONAL BUILDING: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS	343.24
	565	WASHINGTON SQUARE BUILDING: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI	842.86
	566	WECS CORP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO	805.00
	595	BALTIMORE BOULEVARD ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD	1,736.00
	596	BANK OF VIRGINIA: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN DANVILLE VA	158.79
	597	BANK OF VIRGINIA: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN ROANOKE VA	1,242.67
	598	BOXWOOD ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA	305.22
	599	C P BUFFINGTON: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL	984.00
	600	C AND A ENTERPRISES: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV	441.00
	601	4TH 5TH CANAL AND CARY ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN RICHMOND VA	2,349.80
	602	CHAMPLAIN MILL ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN WINOOSKI VT	1,353.00

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1988 NOV. 30	603	CITIZENS DEVELOPMENT OF ONEONTA INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY	$841.33
	604	CITY OF BIDDEFORD: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME	485.33
	605	COMMONWEALTH OF MASSACHUSETTS: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA	9,462.00
	606	COURTEOUS SERVICES INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	332.93
	607	COURT PLAZA ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN HACKENSACK NJ	1,109.94
	608	COURTHOUSE TOWER: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL	1,170.95
	609	CRADDOCK DEVELOPMENT CO: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	487.87
	610	C RICHARD DANIEL RENTALS: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV	736.25
	611	JED C DESMOND: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	440.00
	612	EAGLE HOTEL REALTY TRUST: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH	3,180.63
	613	EXECUTIVE MANAGEMENT CO INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN HAMPTON VA	1,916.82
	614	GATEWAY ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	615	GATEWAY ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	946.73
	616	STEPHEN S GEORGE: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00
	617	JOE GRAVES: NOV. 1-30, 1988: RENTAL OF OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	618	227 GROUP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME	456.00
	619	GUARANTY BUILDING: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,250.00
	620	HEGA REALTY TRUST: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	1,437.50
	621	HOFMANN REAL ESTATE: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID K KARNES IN SCOTTSBLUFF NE	300.00
	622	HUNDAL AND CO: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	623	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL	400.00
	624	IMPERIAL ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	625	INTERSTATE MANAGEMENT ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P WEICKER JR IN HARTFORD CT	2,690.00

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1988 NOV. 30	626	JUDITH V JAMES: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH	$215.00
	627	JUDITH V JAMES: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH	215.00
	628	JA VA INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	199.00
	629	JOHNSON AND RAY INVESTMENT REALTY: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR	3,312.00
	630	KENNEBEC SAVINGS BANK: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	800.00
	631	LEE A EVERHART AND CO INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL	6,091.67
	632	L AND S BUILDING: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV	2,375.00
	633	MARATHON U S REALTIES INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR	3,965.50
	634	MARYLAND PORT ADMINISTRATION: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	3,900.03
	635	MELLON BANK: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	444.17
	636	MILLIKEN ASSOC LTD PARTNERSHIP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA	788.19
	637	MOSBACHER ENERGY CO: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX	2,359.89
	638	W G MULLINS JR: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY GA	1,000.00
	639	PADUCAH HOUSING ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY	433.00
	640	PARK PLAZA LTD PARTNERSHIP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	875.00
	641	RAY C PECOR JR: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT	3,011.67
	642	PEDERSON CORP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ	923.65
	643	PETTINATO REALTY CO: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA	200.00
	644	PRESCRIPTION CENTER: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	645	PROGRAMMED LAND INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ	2,685.49
	646	PROPERTY MANAGEMENT SYSTEMS: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ	6,449.74
	647	RANKIN: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA	458.00
	648	REALTY MANAGEMENT CO OF SOUTH JERSEY: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ	3,254.17

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1988 NOV. 30	649	SALEM SAXON AND NIELSON: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TAMPA FL		$540.33
	650	SEHED INVESTMENT GROUP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC		1,113.87
	651	SIXTH AND CHURCH LTD: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN		1,381.42
	652	SOLOMON FOOT HOUSE: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN RUTLAND VT		356.00
	653	145 STATE STREET TRUST: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA		1,241.38
	654	TEN PRYOR STREET BUILDING LTD: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA		3,710.00
	655	THORNDIKE ASSOC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND ME		361.32
	656	TRI CITY AIRPORT COMMISSION: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN		282.00
	657	TRI CITY AIRPORT COMMISSION: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN		195.75
	658	VAN DORN REALTY CORP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY		15,042.74
	659	DANIEL J WALKER: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME		245.00
	660	ALAN WEITZMAN: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD		1,317.25
	661	WHEATON PLAZA REGIONAL SHOPPING CENTER: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN WHEATON MD		1,512.50
	662	WILLOWBROOK MANAGEMENT: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P WEICKER JR IN WATERBURY CT		748.00
	663	MARGARET S WOMBLE: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C STENNIS IN DEKALB MS		550.00
	664	YORK FAMILY PROPERTIES: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC		1,771.88
DEC. 8	746	TOM HARKIN: OCT. 1-31, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OPERATING EXPENSES	$759.03 34.30	793.33
DEC. 12	806	BAILEY ENERGY UTEX PROPERTIES: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT		200.00
	807	COUNTY OF SAGINAW MI: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI		400.50
	808	H AND R MANAGEMENT INC: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK		873.76
	809	H AND R MANAGEMENT INC: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK		873.76
	810	INOUE HAWAII REALTY CORP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI		1,228.93
	811	INOUE HAWAII REALTY CORP: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI		981.38

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1988				
DEC. 12	812	ROBERT W KASTEN JR: OCT. 1 - NOV. 30, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OCT. 1-31: OPERATING EXPENSES	$1,753.50 80.23 -------------	$1,833.73
	813	LIMBACH LIMBACH AND SUTTON: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA		14,008.62
	814	RUSHMORE MALL: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY SD		1,460.00
	815	SILVER BOW CENTER INC: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT		418.38
	816	STERLING L MASON: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID		901.70
	817	STERLING L MASON: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID		458.50
DEC. 13	888	ALBANY HISTORIC PROPERTIES LTD: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA		435.00
	889	AMERITECH BUILDING: NOV. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI		1,645.32
	890	GEORGE ANDERSON: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY		584.38
	891	BALTIMORE BOULEVARD ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		1,736.00
	892	BANK OF VIRGINIA: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN ROANOKE VA		1,242.67
	893	BANK OF VIRGINIA: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN DANVILLE VA		158.79
	894	BITTING BUILDING ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	895	CATHERINE BONHAM: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO		290.00
	896	BUFFALO BILL VILLAGE INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY		517.15
	897	BUSBY MCELROY WERTH AND JABLONSKY ASSN: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO		752.25
	898	C AND A ENTERPRISES: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV		441.00
	899	CC AND F ASSET MANAGEMENT CO INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	900	C P BUFFINGTON: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL		984.00
	901	CALFOX INC: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA		7,977.00
	902	CHAMPLAIN MILL ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN WINOOSKI VT		1,353.00
	903	CITIZENS DEVELOPMENT OF ONEONTA INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY		841.33
	904	CITY OF BIDDEFORD: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME		485.33

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1988				
DEC. 13	905	CITY OF SEMINOLE: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK		$135.00
	906	COMMERCIAL REALTY: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID K KARNES IN OMAHE NE		1,951.60
	907	COMMONWEALTH OF MASSACHUSETTS: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA		9,462.00
	908	KENT CONRAD: NOV. 1-30, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		902.50
	909	CONWAY PLAZA DEVELOPMENT CO: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822.24
	910	COURT PLAZA ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN HACKENSACK NJ		1,109.94
	911	TOM HARKIN: OCT. 1-31, 1988: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	$123.57	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-34.30	
			-------------	89.27
DEC. 16	972	BANK BUILDING INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV		4,050.00
		(SEE C D NO 220 DATED JAN. 19, 1989 FOR $4,050.00 COVERING REFUND OF THIS VOUCHER)		
	973	CENTURY CENTRE PARTNERS LTD: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA		5,067.00
	974	CIVIC MANAGEMENT INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ		5,121.88
	975	COLORADO NATIONAL BANK PUEBLO: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO		225.11
	976	CRADDOCK DEVELOPMENT CO: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO		487.87
	977	E J BROWN TRUST: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ		3,900.00
	978	FEINSTEIN BROTHERS: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD		585.00
	979	FIRST FINANCIAL SERVICE CORP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHIC HECHT IN CARSON CITY NV		508.33
	980	FIRST NATIONAL BANK: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS		523.58
	981	FOURTH NATIONAL BANK AND TRUST CO: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS		1,026.88
	982	G KENT TAYLOR: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID		335.00
	983	GUARDIAN MANAGEMENT CO INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS		1,117.00
	984	HUGH M SPALL: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT		700.00
	985	INTERFIRST BANK HARLINGEN: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX		579.50
	986	JOHNSON AND RAY INVESTMENT REALTY: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR		3,312.00

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1988				
DEC. 16	987	JOSEPH E REBER: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN HELENA MT		$832.50
	988	JSL ENTERPRISES INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO		1,137.50
	989	K AND M RENTALS: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD		778.00
	990	KENNETH R GOODACRE: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ		4,035.92
	991	KEOUGH PROPERTIES: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS MT		445.00
	992	LIBERTY PROPERTY MANAGEMENT CO: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK		2,421.98
	993	MARCY PLAZA ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM		1,822.50
	994	MICKEL PARTNERSHIP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD		1,032.08
	995	MISSOULA BANK OF MONTANA: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT		624.00
	996	MYHRE ADVERTISING: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT		1,143.00
	997	PACIFIC MUTUAL: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA		222.68
	998	PROGRAMMED LAND INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ		2,685.49
	999	READING AND BATES CORP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		1,962.00
	1000	RUSHMORE MALL: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY SD		730.00
	1001	SELECT MANAGEMENT CO: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI		1,773.05
	1002	SILVER BOW CENTER INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT		416.38
	1003	STERLING L MASON: DEC. 1-31, 1988: RENTAL OF OFFICE SPAE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID		229.25
	1004	STERLING L MASON: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID		450.85
	1005	TONY KLINE: OCT. 1 - DEC. 15, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD		1,299.38
	1006	TRIANGLE OFFICE BUILDING: NOV. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN KALISPELL MT		606.00
	1007	1ST BANK OF SOUTH DAKOTA TRUST: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD		1,349.33
	1008	1003 MAIN STREET PARTNERSHIP: DEC. 1-31, 1988: RENTAL OF OFFIE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO		200.00
DEC. 19	1125	CHRISTOPHER S BOND: OCT. 1-31, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATOR HOME STATE	$726.20	
		OPERATING EXPENSES	65.63	
			-------------	791.83

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1988 DEC. 19	1126	COURTEOUS SERVICES INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	$332.83
	1127	C RICHARD DANIEL RENTALS: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV	736.25
	1128	JED C DESMOND: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	440.00
	1129	EDIFICE LEX PARTNERSHIP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420.00
	1130	EQUITABLE LIFE ASSURANCE SOCIETY: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX	4,507.92
	1131	DANIEL J EVANS: OCT. 1-31, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	2,000.00
	1132	EXECUTIVE MANAGEMENT CO INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN HAMPTON VA	1,916.82
	1133	FIRST INTERSTATE BANK GILLETTE: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	360.25
	1134	GASLIGHT PLAZA: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458.33
	1135	RICHARD L GATES JR: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA	815.00
	1136	GATEWAY ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	1137	GATEWAY ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	946.73
	1138	STEPHEN S GEORGE: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00
	1139	JOE GRAVES: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	1140	CHARLES F GREENWOOD: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK	921.00
	1141	ALEXANDER C GRIMES: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE MD	425.00
	1142	GUARANTY BUILDING: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,250.00
	1143	DAN HOGAN III: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK	2,767.00
	1144	HUNDAL AND CO: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	1145	IMPERIAL ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	1146	INTERFIRST BANK TYLER: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX	550.00
	1147	INTERSTATE MANAGEMENT ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P WEICKER JR IN HARTFORD CT	2,690.00
	1148	JUDITH V JAMES: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH	215.00

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1988 DEC. 19	1149	JUDITH V JAMES: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH		$215.00
	1150	JEFFREY MANAGEMENT CORP: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY		27,728.85
	1151	KELLOGG SQUARE PARTNERSHIP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		7,766.37
	1152	KENNEBEC SAVINGS BANK: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME		800.00
	1153	KOLL CO: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA		3,378.00
	1154	L AND S BUILDING: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV		2,375.00
	1155	LAW FACILITIES PARTNERSHIP: OCT. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN TRAVERSE CITY MI		1,066.28
	1156	LEE A EVERHART AND CO INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL		6,091.67
	1157	PATRICK J LEAHY: OCT. 1-31, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OPERATING EXPENSES	$965.00 129.70	1,094.70
	1158	MELLON BANK: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE		444.17
	1159	MILLIKEN ASSOC LTD PARTNERSHIP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA		768.19
	1160	MOSELEY GROUP INC: NOV. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMITT MO		2,993.64
	1161	PARK PLAZA LTD PARTNERSHIP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA		875.00
	1162	RAY C PECOR JR: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT		3,011.67
	1163	PEDERSON CORP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ		923.65
	1164	PETTINATO REALTY CO: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA		200.00
	1165	PRESCRIPTION CENTER: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH		1,866.66
	1166	PROPERTY MANAGEMENT SYSTEMS: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ		8,449.74
	1167	SALEM SAXON AND NIELSON: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TAMPA FL		540.33
	1168	SEHED INVESTMENT GROUP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC		1,113.67
	1169	SIXTH AND CHURCH LTD: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN		1,381.42
	1170	SOLOMON FOOT HOUSE: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN RUTLAND VT		356.00
	1171	TEN PRYOR STREET BUILDING LTD: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA		3,710.00

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1988 DEC. 19	1172	THORPE BROTHERS AGENCY: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN		$8,137.98
	1173	VAN DORN REALTY CORP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY		15,042.74
	1174	DANIEL J WALKER: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME		245.00
	1175	ALAN WEITZMAN: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD		1,317.25
	1176	W G MULLINS JR: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY GA		500.00
	1177	WESTWOOD GATEWAY LTD: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA		6,344.52
	1178	WHEATON PLAZA REGIONAL SHOPPING CENTER: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN WHEATON MD		1,512.50
	1179	WILLIAM J ROCHFORD: OCT. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID K KARNES IN KEARNEY NE		1,200.00
	1180	MARGARET S WOMBLE: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C STENNIS IN DEKALB MS		550.00
	1181	YORK FAMILY PROPERTIES: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC		1,771.88
	1182	1129 PENNSYLVANIA STREET ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO		4,141.65
	1183	227 GROUP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME		458.00
	1184	145 STATE STREET TRUST: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA		1,241.36
	1185	4TH 5TH CANAL AND CARY ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S TRIBLE JR IN RICHMOND VA		2,349.80
DEC. 20	1264	ALBANY HISTORIC PROPERTIES LTD: NOV. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA		870.00
	1265	ARABUS: NOV. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY		722.00
	1266	BCE DEVELOPMENT PROPERTIES INC: NOV. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO		4,877.30
	1267	CENTER LINE PUBLIC SCHOOLS: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN MI		450.00
	1268	COURTHOUSE TOWER: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL		1,170.95
	1269	HOWELL HEFLIN: OCT. 1 - DEC. 31, 1988: DEC. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OCT. 1-31: OPERATING EXPENSES	 $983.89 106.89	1,090.78
	1270	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL		400.00
	1271	JOHN S COTE: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN BUTTE MT		637.00
	1272	LEWISTON LAND CO: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN LEWISTON ID		700.00

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1988				
DEC. 20	1273	LEWISTON LAND CO: OCT. 1 - NOV. 30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN LEWISTON ID		$580.00
	1274	MARYLAND PORT ADMINISTRATION: NOV. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD		7,800.06
	1275	MTS CONDOMINIUM ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT		1,050.29
	1276	REALTY MANAGEMENT CO OF SOUTH JERSEY: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ		3,254.17
	1277	TRI CITY AIRPORT COMMISSION: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN		195.75
	1278	TRI CITY AIRPORT COMMISSION: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN		282.00
	1279	WASHINGTON SQUARE BUILDING: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI		842.80
DEC. 27	1323	ALFONSE DAMATO: OCT. 1 - NOV. 30, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$1,272.00	
		OCT. 1-31: OPERATING EXPENSES	213.00	
			-------------	1,485.00
	1324	INOUE HAWAII REALTY CORP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI		1,004.65
	1325	DELFORD MCKNIGHT: OCT. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY		2,467.50
	1326	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK		1,625.00
	1327	PADUCAH HOUSING ASSOC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY		433.00
	1328	PLAZA PROFESSIONAL BUILDING: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS		343.24
	1329	RANKIN: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA		456.00
	1330	WECS CORP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO		805.00
DEC. 29	1384	BANK BUILDING INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		623.05
	1385	CALFOX INC: OCT. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	25,143.00	
		(OCT. 1 - NOV. 30: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-15,954.00	
			-------------	9,189.00
	1386	INOUE HAWAII REALTY CORP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI		1,021.38
	1387	PEDERSON CORP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ	937.55	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-923.65	
			-------------	13.90
	1388	2675 E BROADWAY PARTNERSHIP: OCT. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN TUCSON AZ		3,932.49
	1435	BAILEY ENERGY UTEX PROPERTIES: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT		200.00
	1436	CITY CENTER ONE LTD: NOV. 1-30, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH		798.00

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1988 DEC. 29	1437	CITY CENTER ONE LTD: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH		$798.00
	1438	CITY OF LANSING: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI		380.00
	1439	H AND R MANAGEMENT INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK		438.88
	1440	H AND R MANAGEMENT INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK		438.88
	1441	MARATHON U S REALTIES INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR		3,985.50
	1442	MINI MALL: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI		381.58
	1443	WILLIAM K SAHR: DEC. 16-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD		405.00
	1444	VADA: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA		275.00
1989 JAN. 11	1480	CHRISTOPHER S BOND: OCT. 1-31, 1988: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE (LESS AMOUNT PAID ON SEPARATE VOUCHER)	$92.63 -65.63	27.00
	1481	ROBERT C BYRD: NOV. 1-30, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OPERATING EXPENSES	802.21 47.50	849.71
	1482	THAD COCHRAN: OCT. 1 - NOV. 30, 1988: NOV. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OCT. 1-31: OPERATING EXPENSES	676.47 168.17	844.64
	1483	KENT CONRAD: DEC. 1-31, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		802.50
	1484	BOB PACKWOOD: NOV. 1 - DEC. 31, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		4,000.00
	1485	JOHN D ROCKEFELLER IV: NOV. 1-30, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,083.00
	1516	TOM HARKIN: NOV. 1-30, 1988: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		240.14
	1517	HOFMANN REAL ESTATE: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR DAVID K KARNES IN SCOTTSBLUFF NE		300.00
JAN. 12	1606	GEORGE ANDERSON: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY		584.38
	1607	KENT CONRAD: OCT. 1-31, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OPERATING EXPENSES	902.50 397.88	1,300.38
	1608	COUNTY OF SAGINAW MI: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI		400.50
	1609	FISCHER AND CO INC: OCT. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA		681.33
	1670	EMPIRE MALL: OCT. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS SD		3,069.00
JAN. 17	1734	C XXII PROPERTIES: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS		685.25

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1989				
JAN. 17	1735	LIMBACH LIMBACH AND SUTTON: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA		$7,002.81
	1736	H PULSE MARTINEZ: OCT. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN SAN ANTONIO TX		208.33
JAN. 24	1981	AMERITECH BUILDING: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI		822.88
	1982	BITTING BUILDING ASSOC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	1983	CC AND F ASSET MANAGEMENT CO INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	1984	CENTER LINE PUBLIC SCHOOLS: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN MI		450.00
	1985	CITY OF SEMINOLE: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK		135.00
	1986	CITY CENTER ONE LTD: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH		798.00
	1987	CONWAY PLAZA DEVELOPMENT CO: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822.24
	1988	C XXII PROPERTIES: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS		914.00
	1989	701 E BRIDGER CORP: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV		4,050.00
	1990	FISCHER AND CO INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA		227.11
	1991	FIRST NATIONAL BANK: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS		523.58
	1992	FOURTH NATIONAL BANK AND TRUST CO: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS		1,028.88
	1993	RICHARD L GATES JR: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA		815.00
	1994	CHARLES F GREENWOOD: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK		921.00
	1995	DAN HOGAN III: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK		2,767.00
	1996	INTERFIRST BANK HARLINGEN: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX		579.50
	1997	JA VA INC: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA		199.00
	1998	JSL ENTERPRISES INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO		1,137.50
	1999	ROBERT W KASTEN JR: NOV. 1 - DEC. 31, 1988: DEC. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$876.75	
		OPERATING EXPENSES	88.12	
			-------------	964.87
	2000	KELLOGG SQUARE PARTNERSHIP: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		7,788.37
	2001	LIBERTY PROPERTY MANAGEMENT CO: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK		2,421.88

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989				
JAN. 24	2002	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK		$1,828.00
	2003	PUTNAM PARK ASSOC: NOV. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN WETHERSFIELD CT		14,333.34
	2004	READING AND BATES CORP: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		1,982.00
	2005	SALEM SAXON AND NIELSON: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TAMPA FL		840.33
	2006	SELECT MANAGEMENT CO: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI		1,773.05
	2007	INTERFIRST BANK TYLER: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX		550.00
	2008	SOLOMON FOOT HOUSE: DEC. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN RUTLAND VT		358.00
	2009	THORPE BROTHERS AGENCY: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN		8,137.98
JAN. 26	2126	ALAN WEITZMAN: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD		1,317.25
	2127	ALEXANDER C GRIMES: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE MD		425.00
	2128	C AND A ENTERPRISES: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV		441.00
	2129	CATHERINE BONHAM: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO		290.00
	2130	CHRISTOPHER S BOND: NOV. 1-30, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OPERATING EXPENSES	$726.20 94.17	820.37
	2131	CITIZENS DEVELOPMENT OF ONEONTA INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY		841.33
	2132	CITY OF BIDDEFORD: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME		485.33
	2133	COOPER URBAN RENEWAL PARTNERS: NOV. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ		7,470.99
	2134	COURTEOUS SERVICES INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD		332.93
	2135	C P BUFFINGTON: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL		864.00
	2136	DELFORD MCKNIGHT: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY		822.50
	2137	EQUITABLE LIFE ASSURANCE SOCIETY: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX		4,507.92
	2138	GATEWAY ASSOC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME		946.73
	2139	GATEWAY ASSOC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME		1,044.45
	2140	227 GROUP: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME		456.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989 JAN. 26	2141	GUARANTY BUILDING: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	$1,250.00
	2142	GUARDIAN MANAGEMENT CO INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS	1,117.00
	2143	HEGA REALTY TRUST: DEC. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	3,175.00
	2144	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL	400.00
	2145	IMPERIAL ASSOC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	2146	JA VA INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	199.00
	2147	JED C DESMOND: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	440.00
	2148	JOE GRAVES: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	2149	KENNEBEC SAVINGS BANK: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	800.00
	2150	L AND S BUILDING: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV	2,375.00
	2151	MELLON BANK: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	444.17
	2152	MOSELEY GROUP INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO	1,496.82
	2153	PADUCAH HOUSING ASSOC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY	433.00
	2154	PARK PLAZA LTD PARTNERSHIP: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	875.00
	2155	PETTINATO REALTY CO: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA	200.00
	2156	PLAZA PROFESSIONAL BUILDING: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS	343.24
	2157	PRESCRIPTION CENTER: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	2158	PROPERTY MANAGEMENT SYSTEMS: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ	6,449.74
	2159	RAY C PECOR JR: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT	3,011.67
	2160	SEHED INVESTMENT GROUP: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC	1,113.67
	2161	SIXTH AND CHURCH LTD: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN	1,381.42
	2162	145 STATE STREET TRUST: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA	1,241.36
	2163	STEPHEN S GEORGE: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1989				
JAN. 26	2164	TRI CITY AIRPORT COMMISSION: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN		$282.00
	2165	TRI CITY AIRPORT COMMISSION: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN		185.75
	2166	VAN DORN REALTY CORP: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY		15,042.74
	2167	W G MULLINS JR: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY GA		500.00
	2168	YORK FAMILY PROPERTIES: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC		1,771.88
JAN. 30	2307	ARABUS: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY		361.00
	2308	BAILEY ENERGY UTEX PROPERTIES: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT		200.00
	2309	BUFFALO BILL VILLAGE INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY		517.15
	2310	BUSBY MCELROY WERTH AND JABLONSKY ASSN: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO		752.25
	2311	CALFOX INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA		8,381.00
	2312	CIVIC MANAGEMENT INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ		5,121.88
	2313	COLORADO NATIONAL BANK PUEBLO: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO		225.11
	2314	701 E BRIDGER CORP: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV		4,050.00
	2315	EDIFICE LEX PARTNERSHIP: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY		420.00
	2316	E J BROWN TRUST: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ		3,900.00
	2317	EL PASO RENAISSANCE PARTNERSHIPS: NOV. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX		1,294.20
	2318	FEINSTEIN BROTHERS: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD		585.00
	2319	FIRST INTERSTATE BANK GILLETTE: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY		380.25
	2320	G KENT TAYLOR: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES [illegible] MCCLURE IN TWIN FALLS ID		335.00
	2321	GASLIGHT PLAZA: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO		458.33
	2322	GEORGE ANDERSON: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY		584.38
	2323	HOWELL HEFLIN: OCT. 1 - NOV. 30, 1988: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	$290.68	
		(OCT. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-106.89	
			-------------	183.79
	2324	HUGH M SPALL: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT		725.00

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1989 JAN. 30	2325	JOHNSON AND RAY INVESTMENT REALTY: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR		$3,000.00
	2326	K AND M RENTALS: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD		778.00
	2327	KENNETH R GOODACRE: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ		4,035.92
	2328	KOLL CO: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA		3,378.00
	2329	LIMBACH LIMBACH AND SUTTON: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA		7,022.81
	2330	1003 MAIN STREET PARTNERSHIP: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO		200.00
	2331	MISSOULA BANK OF MONTANA: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT		624.00
	2332	MTS CONDOMINIUM ASSOC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT		1,050.29
	2333	MYHRE ADVERTISING: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT		1,143.00
	2334	PATRICK J LEAHY: NOV. 1-30, 1988: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$965.00	
		OPERATING EXPENSES	115.53	
			-------------	1,080.53
	2335	1129 PENNSYLVANIA STREET ASSOC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO		4,141.65
	2336	PROGRAMMED LAND INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ		2,685.49
	2337	RUSHMORE MALL: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY SD		730.00
	2338	WESTWOOD GATEWAY LTD: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA		6,344.52
	2339	WILLIAM K SAHR: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD		810.00
	2353	KOLL CENTER NEWPORT: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA		946.00
	2354	MICKEL PARTNERSHIP: JAN. 1-31, 1989: RENTAL OF OFFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD		1,067.08
	2371	G KENT TAYLOR: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID		335.00
JAN. 31	2420	AMERICAN NATIONAL BANK: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY		584.38
	2421	BCE DEVELOPMENT PROPERTIES INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO		2,438.65
	2422	CITY OF LANSING: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI		384.00
	2423	CRADDOCK DEVELOPMENT CO: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO		507.87
	2424	KENT CONRAD: JAN. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		902.50

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1989				
JAN. 31	2425	KEOUGH PROPERTIES:		
		DEC. 1-31, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN MELCHER IN GREAT FALLS MT	$455.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-445.00	
			-------------	$10.00
	2426	HOWELL HEFLIN:		
		JAN. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		983.89
	2427	INOUE HAWAII REALTY CORP:		
		JAN. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DANIEL K INOUYE IN HILO HI		1,004.65
	2428	MARATHON U S REALTIES INC:		
		JAN. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BOB PACKWOOD IN PORTLAND OR		3,965.50
	2429	MINI MALL:		
		JAN. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CARL LEVIN IN ESCANABA MI		381.58
	2430	PEDERSON CORP:		
		JAN. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DENNIS DECONCINI IN MESA AZ		923.65
	2431	ROBERT C BYRD:		
		DEC. 1-31, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		903.31
	2432	THAD COCHRAN:		
		OCT. 1-31, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		676.47
	2433	WECS CORP:		
		JAN. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN C DANFORTH IN SPRINGFIELD MO		912.00
	2537	H AND R MANAGEMENT INC:		
		JAN. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		FRANK H MURKOWSKI IN KENAI AK		436.88
	2538	H AND R MANAGEMENT INC:		
		JAN. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TED STEVENS IN KENAI AK		436.88
	2539	TOM HARKIN:		
		NOV. 1 - DEC. 31, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	1,518.06	
		OPERATING EXPENSES	340.52	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-240.14	
			-------------	1,618.44
	2588	CENTURY CENTRE PARTNERS LTD:		
		JAN. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN CRANSTON IN LOS ANGELES CA		5,067.00
	2589	JOHN D ROCKEFELLER IV:		
		OCT. 1 - DEC. 31, 1988:		
		OCT. 1-31, DEC. 1-31: RENTAL OF MOBILE OFFICE IN		
		THE SENATORS HOME STATE		2,166.00
FEB. 13	2819	BITTING BUILDING ASSOC:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	2820	BRENT BOYLES:		
		NOV. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PAUL SIMON IN E ST LOUIS IL		916.95
	2821	BRENT BOYLES:		
		NOV. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN J DIXON IN E ST LOUIS IL		916.89
	2822	BUSBY MCELROY WERTH AND JABLONSKY ASSN:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN C DANFORTH IN JEFFERSON CITY MO		752.25
	2823	C XXII PROPERTIES:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT DOLE IN KANSAS CITY KS		914.00
	2824	CC AND F ASSET MANAGEMENT CO INC:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	2825	CHARLES F GREENWOOD:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DON NICKLES IN PONCA CITY OK		921.00
	2826	CITY CENTER ONE LTD:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HOWARD M METZENBAUM IN YOUNGSTOWN OH		796.00
	2827	CITY OF LANSING:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CARL LEVIN IN LANSING MI		364.00

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SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee and purpose		Amount
1989 FEB. 13	2828	CITY OF SEMINOLE: FEB 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK		$135.00
	2829	CONWAY PLAZA DEVELOPMENT CO: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822.24
	2830	COUNTY OF SAGINAW MI: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI		400.50
	2831	COURT PLAZA ASSOC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN HACKENSACK NJ		1,193.33
	2832	DAN HOGAN III: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK		2,787.00
	2833	DEAN L MEINE: DEC. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA		446.74
	2834	DEAN L MEINE: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA		223.37
	2835	EL PASO RENAISSANCE PARTNERSHIPS: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX		431.40
	2836	FIRST NATIONAL BANK: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS		523.58
	2837	FOURTH NATIONAL BANK AND TRUST CO: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS		1,028.88
	2838	INTERFIRST BANK TYLER: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX		550.00
	2839	JSL ENTERPRISES INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO		1,137.50
	2840	KELLOGG SQUARE PARTNERSHIP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		7,766.37
	2841	LIBERTY PROPERTY MANAGEMENT CO: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK		2,421.98
	2842	MINI MALL: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI		381.58
	2843	MYERS FAMILIES: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL		1,837.50
	2844	MYERS FAMILIES: DEC. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL		3,675.00
	2845	RICHARD L GATES JR: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA		815.00
	2846	ROBERT W KASTEN JR: DEC. 1-31, 1988: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE (LESS AMOUNT PAID ON SEPARATE VOUCHER)	$151.03 -12.21	138.82
	2847	THORPE BROTHERS AGENCY: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN		8,137.98
	2906	ROBERT W KASTEN JR: NOV. 1-30, 1988: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE (LESS AMOUNT PAID ON SEPARATE VOUCHER)	125.91 -75.91	50.00
FEB. 16	3000	ALBANY HISTORIC PROPERTIES LTD: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA		435.00

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1989 FEB. 16	3001	BALTIMORE BOULEVARD ASSOC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		$1,736.00
	3002	BANK BUILDING INC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		623.05
	3003	C RICHARD DANIEL RENTALS: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV		736.25
	3004	CENTER LINE PUBLIC SCHOOLS: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN MI		450.00
	3005	CITIZENS DEVELOPMENT OF ONEONTA INC: OCT. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY (LESS AMOUNT PAID ON SEPARATE VOUCHER)	$4,675.72 -3,365.32	1,310.40
	3006	COMMONWEALTH OF MASSACHUSETTS: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA		9,840.48
	3007	COURTHOUSE TOWER: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL		1,170.95
	3008	DANIEL J WALKER: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME		245.00
	3009	FISCHER AND CO INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA		227.11
	3010	JEFFREY MANAGEMENT CORP: NOV. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY		63,304.70
	3011	MOSELEY GROUP INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO		1,496.82
	3012	RANKIN: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA		456.00
	3013	REALTY MANAGEMENT CO OF SOUTH JERSEY: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ		3,254.17
	3014	SALEM SAXON AND NIELSON: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TAMPA FL		540.33
FEB. 17	3117	CHRISTOPHER S BOND: NOV. 1 - DEC. 31, 1988: DEC. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OPERATING EXPENSES (NOV. 1-30: LESS AMOUNT PAID ON SEPARATE VOUCHER)	726.20 232.29 -94.17	864.32
	3118	GUARDIAN MANAGEMENT CO INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS		1,117.00
	3119	INOUE HAWAII REALTY CORP: DEC. 1, 1988 - JAN. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI (DEC. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	2,053.50 -1,021.38	1,032.12
	3120	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK		1,625.00
	3121	PROPERTY CO OF AMERICA: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		1,982.00
FEB. 23	3240	EQUITABLE LIFE ASSURANCE SOCIETY: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX		4,507.92
	3241	GENERAL GROWTH MANAGEMENT CORP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN CEDAR RAPIDS IA		610.00

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1989				
FEB. 23	3242	PATRICK J LEAHY:		
		DEC. 1-31, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE..	$965.00	
		OPERATING EXPENSES	190.15	
			-------------	$1,155.15
	3243	PATRICK J LEAHY:		
		DEC. 1-31, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE..	965.00	
		OPERATING EXPENSES	122.10	
			-------------	1,087.10
FEB. 24	3326	AMERITECH BUILDING:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DONALD W RIEGLE JR IN FLINT MI		822.66
	3404	ALFONSE DAMATO:		
		DEC. 1-31, 1988:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE..	636.00	
		OPERATING EXPENSES	420.00	
			-------------	1,056.00
	3419	PROPERTY MANAGEMENT SYSTEMS:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		FRANK R LAUTENBERG IN NEWARK NJ		6,449.74
	3422	US WEST COMMUNICATIONS:		
		JAN. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		279.15
FEB. 28	3430	ALAN WEITZMAN:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BARBARA A MIKULSKI IN ANNAPOLIS MD		1,317.25
	3431	BALTIMORE BOULEVARD ASSOC:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BARBARA A MIKULSKI IN COLLEGE PARK MD		1,836.00
	3432	BOXWOOD ASSOC:		
		DEC. 1, 1988 - FEB. 28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WYCHE FOWLER JR IN AUGUSTA GA		1,596.81
	3433	CITY OF BIDDEFORD:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM S COHEN IN BIDDEFORD ME		485.33
	3434	COMMONWEALTH OF MASSACHUSETTS:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN F KERRY IN BOSTON MA		9,840.48
	3435	COURTEOUS SERVICES INC:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BARBARA A MIKULSKI IN HAGERSTOWN MD		332.93
	3436	COURTHOUSE TOWER:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BOB GRAHAM IN MIAMI FL		1,170.95
	3437	COURT PLAZA ASSOC:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		FRANK R LAUTENBERG IN HACKENSACK NJ		1,193.33
	3438	C AND A ENTERPRISES:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN D ROCKEFELLER IV IN FAIRMONT WV		441.00
	3439	C P BUFFINGTON:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HOWELL HEFLIN IN TUSCUMBIA AL		984.00
	3440	C RICHARD DANIEL RENTALS:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN D ROCKEFELLER IV IN BECKLEY WV		736.25
	3441	DANIEL J WALKER:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		GEORGE J MITCHELL IN PRESQUE ISLE ME		245.00
	3442	DELFORD MCKNIGHT:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		A MITCHELL MCCONNELL JR IN LONDON KY		822.50
	3443	EAGLE HOTEL REALTY TRUST:		
		DEC. 1, 1988 - FEB. 28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		GORDON J HUMPHREY IN CONCORD NH		9,541.89
	3444	GATEWAY ASSOC:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		GEORGE J MITCHELL IN LEWISTON ME		946.73
	3445	GATEWAY ASSOC:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM S COHEN IN LEWISTON ME		1,044.45
	3446	227 GROUP:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		GEORGE J MITCHELL IN BIDDEFORD ME		525.00

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1989 FEB. 28	3447	HUNDAL AND CO: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	$9,600.00
	3448	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL	400.00
	3449	IMPERIAL ASSOC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	3450	JA VA INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	199.00
	3451	JED C DESMOND: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	440.00
	3452	JOE GRAVES: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	3453	KENNEBEC SAVINGS BANK: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	800.00
	3454	MARYLAND PORT ADMINISTRATION: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	7,800.06
	3455	MELLON BANK: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	444.17
	3456	MILLIKEN ASSOC LTD PARTNERSHIP: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA	1,576.38
	3457	PADUCAH HOUSING ASSOC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY	433.00
	3458	PARK PLAZA LTD PARTNERSHIP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	875.00
	3459	PETTINATO REALTY CO: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA	200.00
	3460	PRESCRIPTION CENTER: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	3461	RAY C PECOR JR: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT	3,011.67
	3462	REALTY MANAGEMENT CO OF SOUTH JERSEY: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ	3,254.17
	3463	SEHED INVESTMENT GROUP: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC	2,227.34
	3464	SIXTH AND CHURCH LTD: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN	1,381.42
	3465	145 STATE STREET TRUST: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA	1,241.36
	3466	STEPHEN S GEORGE: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00
	3467	TEN PRYOR STREET BUILDING LTD: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	7,760.00
	3468	THORNDIKE ASSOC: DEC. 1, 1988 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND ME	1,083.96
	3469	TRI CITY AIRPORT COMMISSION: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN	195.75

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Date	Voucher	Payee and purpose	Amount
1989 FEB. 28	3470	TRI CITY AIRPORT COMMISSION: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN	$282.00
	3471	VAN DORN REALTY CORP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY	15,200.00
	3472	WECS CORP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO	912.00
	3473	W G MULLINS JR: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY GA	500.00
	3474	YORK FAMILY PROPERTIES: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC	1,771.88
	3557	G KENT TAYLOR: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	3558	G KENT TAYLOR: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	335.00
	3559	HUGH M SPALL: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT	725.00
	3560	WILLIAM K SAHR: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD	810.00
	3561	SILVER BOW CENTER INC: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT	832.76
	3562	PROGRAMMED LAND INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ	2,685.55
	3563	PEDERSON CORP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ	923.65
	3564	MTS CONDOMINIUM ASSOC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT	1,050.29
	3565	MYHRE ADVERTISING: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT	1,143.00
	3566	MICKEL PARTNERSHIP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD	1,067.08
	3567	MILAM BUILDING: NOV. 1, 1988 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN SAN ANTONIO TX	2,704.16
	3568	MISSOULA BANK OF MONTANA: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT	624.00
	3569	1129 PENNSYLVANIA STREET ASSOC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO	4,141.65
	3570	VADA: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA	550.00
	3571	BAILEY ENERGY UTEX PROPERTIES: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT	200.00
	3572	BCE DEVELOPMENT PROPERTIES INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO	2,523.65
	3573	E J BROWN TRUST: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00
	3574	CATHERINE BONHAM: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	290.00

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1989			
FEB. 28	3575	CALFOX INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	$8,381.00
	3576	CENTURY CENTRE PARTNERS LTD: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA	5,067.00
	3577	CIVIC MANAGEMENT INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	3578	COLORADO NATIONAL BANK PUEBLO: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	225.11
	3579	CRADDOCK DEVELOPMENT CO: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	515.19
	3580	1003 MAIN STREET PARTNERSHIP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO	219.00
	3581	JUDITH V JAMES: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH	215.00
	3582	JUDITH V JAMES: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH	215.00
	3583	PUTNAM PARK ASSOC: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN WETHERSFIELD CT	7,166.67
	3584	AMERICAN NATIONAL BANK: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY	584.38
	3585	AMERICAN NATIONAL BANK: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY	584.38
	3586	KOLL CENTER NEWPORT: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA	946.00
	3587	KOLL CO: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA	3,378.00
	3588	KENNETH R GOODACRE: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ	4,035.92
	3589	H AND R MANAGEMENT INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK	436.88
	3590	H AND R MANAGEMENT INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK	436.88
	3591	EDIFICE LEX PARTNERSHIP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420.00
	3592	EMPIRE MALL: JAN. 1-31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS SD	1,033.00
	3593	FEINSTEIN BROTHERS: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585.00
	3594	FIRST INTERSTATE BANK GILLETTE: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	380.25
	3595	GASLIGHT PLAZA: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458.33
	3596	JOHNSON AND RAY INVESTMENT REALTY: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR	3,150.00
	3597	K AND M RENTALS: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD	778.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1989 FEB. 28	3598	INOUE HAWAII REALTY CORP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI		$1,004.65
	3599	INOUE HAWAII REALTY CORP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI		1,026.75
	3600	STERLING L MASON: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID		458.50
	3601	MARCY PLAZA ASSOC: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM		3,798.00
	3602	LIMBACH LIMBACH AND SUTTON: JAN. 1 - FEB. 28, 1989: FEB. 1-28: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA (LESS OVERPAYMENT FOR PERIOD OF JAN. 1-31)	$7,002.81 -20.00	6,982.81
	3631	CAPITAL ONE CENTER: JAN. 3 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT		1,162.52
	3632	HIGGINS AVENUE PLAZA: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT		758.21
	3633	HOWELL HEFLIN: FEB. 1-28, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		983.89
	3634	SECURITIES BUILDING CO: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT		830.24
	3695	ROBERT C BYRD: NOV. 1, 1988 - JAN. 31, 1989: JAN. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE NOV. 1 - DEC. 31: OPERATING EXPENSES	903.31 53.60	956.91
	3696	NCNB: JAN. 3 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL		2,175.00
	3823	JOHN D ROCKEFELLER IV: JAN. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,083.00
	3824	TED STEVENS: OCT. 1, 1988 - JAN. 31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		3,200.00
MAR. 13	3929	30 AIRPORT ROAD PARTNERSHIP: JAN. 3 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN S BURLINGTON VT		3,402.40
	3930	ARABUS: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY		381.00
	3931	BANK BUILDING INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		623.05
	3932	1ST BANK OF SOUTH DAKOTA TRUST: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD		2,898.66
	3933	BUFFALO BILL VILLAGE INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY		517.15
	3934	CATHERINE BONHAM: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO		290.00
	3935	COONEY SINGER PARTNERSHIP: JAN. 15 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT		381.36
	3936	G KENT TAYLOR: DEC. 1, 1988 - MAR. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID		670.00
	3937	JAMES M JEFFORDS: JAN. 3-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OPERATING EXPENSES	835.31 69.64	904.95
	3938	L AND S BUILDING: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV		2,375.00

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1989				
MAR. 13	3939	MARATHON U S REALTIES INC: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR		$3,965.50
	3940	PLAZA PROFESSIONAL BUILDING: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS		343.24
	3941	ROBERT W KASTEN JR: DEC. 1, 1988 - FEB. 28, 1989:		
		JAN. 1 - FEB. 28: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$1,753.50	
		DEC. 1 - JAN. 31: OPERATING EXPENSES	220.91	
		(DEC. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-151.03	
			-------------	1,823.38
	3942	STERLING L MASON: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID		229.25
MAR. 14	4191	CITY OF SEMINOLE: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK		135.00
	4192	CONWAY PLAZA DEVELOPMENT CO: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822.24
	4193	GUARDIAN MANAGEMENT CO INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS		1,182.00
	4194	HIGGINS AVENUE PLAZA: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT		755.21
	4195	INTERFIRST BANK TYLER: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX		550.00
	4196	JSL ENTERPRISES INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO		1,137.50
	4197	SECURITIES BUILDING CO: JAN. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT		830.24
	4198	THORPE BROTHERS AGENCY: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN		6,137.98
	4199	WEAR CO: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN OMAHA NE		1,352.60
MAR. 16	4283	AMERICAN NATIONAL BANK: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY		584.38
	4284	1ST BANK OF SOUTH DAKOTA TRUST: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD		1,449.33
	4285	BCE DEVELOPMENT PROPERTIES INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO		2,438.65
	4286	BITTING BUILDING ASSOC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	4287	BUSBY MCELROY WERTH AND JABLONSKY ASSN: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO		752.25
	4288	C XXII PROPERTIES: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS		914.00
	4289	CALFOX INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA		8,381.00
	4290	CAPITAL ONE CENTER: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT		581.26
	4291	CHARLES F GREENWOOD: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK		921.00

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1989 MAR. 16	4292	CITY CENTER ONE LTD: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH	$798.00
	4293	CITY OF LANSING: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI	384.00
	4294	CIVIC MANAGEMENT INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	4295	COLORADO NATIONAL BANK PUEBLO: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	225.11
	4296	COONEY SINGER PARTNERSHIP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT	248.71
	4297	CRADDOCK DEVELOPMENT CO: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	515.18
	4298	EDIFICE LEX PARTNERSHIP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420.00
	4299	E J BROWN TRUST: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00
	4300	EL PASO RENAISSANCE PARTNERSHIPS: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX	431.40
	4301	FIRST INTERSTATE BANK GILLETTE: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	360.25
	4302	FIRST NATIONAL BANK: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS	523.58
	4303	FISCHER AND CO INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA	227.11
	4304	FEINSTEIN BROTHERS: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585.00
	4305	FOURTH NATIONAL BANK AND TRUST CO: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS	1,026.88
	4306	GASLIGHT PLAZA: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458.33
	4307	G KENT TAYLOR: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	335.00
	4308	GENERAL GROWTH MANAGEMENT CORP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN CEDAR RAPIDS IA	558.00
	4309	HUGH M SPALL: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT	725.00
	4310	INDIGO CO: JAN. 1 - MAR. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN TUCSON AZ	3,932.49
	4311	INOUE HAWAII REALTY CORP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI	1,004.65
	4312	INOUE HAWAII REALTY CORP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI	1,026.78
	4313	JOHNSON AND RAY INVESTMENT REALTY: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR	3,150.00
	4314	K AND M RENTALS: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD	778.00

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1989				
MAR. 16	4315	KENT CONRAD: OCT. 1, 1988 - FEB. 28, 1989: FEB. 1-28: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$902.50	
		OCT. 1-31: OPERATING EXPENSES	448.66	
		(OCT. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-397.88	
			------------	$953.28
	4316	KEOUGH PROPERTIES: FEB. 1 - MAR. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT		1,033.92
	4317	KOLL CENTER NEWPORT: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA		946.00
	4318	MARCY PLAZA ASSOC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM		1,975.50
	4319	MICKEL PARTNERSHIP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD		1,067.08
	4320	MINI MALL: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI		381.58
	4321	MISSOULA BANK OF MONTANA: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT		624.00
	4322	PEDERSON CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ	2,837.22	
		(JAN. 1 - FEB. 28: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,847.30	
			------------	989.92
	4323	1129 PENNSYLVANIA STREET ASSOC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO		4,141.65
	4324	PROPERTY CO OF AMERICA: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		1,962.00
	4325	RICHARD L GATES JR: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA		815.00
	4326	RIBEIRO CORP: JAN. 10 - MAR. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV		10,837.80
	4327	SECURITIES BUILDING CO: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT		830.24
	4328	SELECT MANAGEMENT CO: FEB. 1 - MAR. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI		2,844.00
	4329	VADA: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA		275.00
	4330	WASHINGTON SQUARE BUILDING: JAN. 1 - MAR. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI		2,528.58
	4331	WILLIAM K SAHR: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD		810.00
MAR. 17	4439	BUFFALO BILL VILLAGE INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY		517.15
	4440	EQUITABLE LIFE ASSURANCE SOCIETY: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX		4,507.92
	4441	ERIC NAUHAUS: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ		2,868.00
	4442	H AND R MANAGEMENT INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK		436.88
	4443	H AND R MANAGEMENT INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK		436.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1989				
MAR. 17	4444	KOLL CO:		
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PETE WILSON IN SAN DIEGO CA	$11,208.00	
		(JAN. 1 - FEB. 28: LESS AMOUNT PAID ON SEPARATE		
		VOUCHER)	-6,756.00	
			-------------	$4,452.00
	4445	LIMBACH LIMBACH AND SUTTON:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PETE WILSON IN SAN FRANCISCO CA		7,002.81
	4446	1003 MAIN STREET PARTNERSHIP:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TIMOTHY E WIRTH IN GRAND JUNCTION CO		219.00
	4447	MTS CONDOMINIUM ASSOC:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MAX BAUCUS IN BILLINGS MT		1,050.29
	4448	THAD COCHRAN:		
		NOV. 1, 1988 - MAR. 31, 1989:		
		DEC. 1, 1988 - MAR. 31, 1989: RENTAL OF MOBILE		
		OFFICE IN THE SENATORS HOME STATE	2,705.88	
		NOV. 1, 1988 - FEB. 28, 1989: OPERATING EXPENSES	628.20	
			-------------	3,334.08
MAR. 21	4527	30 AIRPORT ROAD PARTNERSHIP:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JAMES M JEFFORDS IN S BURLINGTON VT		1,620.00
	4528	ALFONSE DAMATO:		
		JAN. 1 - FEB. 28, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	1,272.00	
		JAN. 1-31: OPERATING EXPENSES	589.21	
			-------------	1,861.21
	4529	AMERITECH BUILDING:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DONALD W RIEGLE JR IN FLINT MI		822.66
	4530	AUSTIN DEVELOPMENT:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CONNIE MACK IN TAMPA FL		1,125.00
	4531	BAILEY ENERGY UTEX PROPERTIES:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JAKE GARN IN MOAB UT		200.00
	4532	BOXWOOD ASSOC:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WYCHE FOWLER JR IN AUGUSTA GA		532.27
	4533	C AND A ENTERPRISES:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN D ROCKEFELLER IV IN FAIRMONT WV		441.00
	4534	CC AND F ASSET MANAGEMENT CO INC:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	4535	C P BUFFINGTON:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HOWELL HEFLIN IN TUSCUMBIA AL		984.00
	4536	C RICHARD DANIEL RENTALS:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN D ROCKEFELLER IV IN BECKLEY WV		736.25
	4537	CITIZENS DEVELOPMENT OF ONEONTA INC:		
		FEB. 1 - MAR. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DANIEL PATRICK MOYNIHAN IN ONEONTA NY		2,250.00
	4538	CITY OF BIDDEFORD:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM S COHEN IN BIDDEFORD ME		485.33
	4539	CHRISTOPHER S BOND:		
		JAN. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	726.20	
		OPERATING EXPENSES	139.17	
			-------------	865.37
	4540	COMMONWEALTH OF MASSACHUSETTS:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN F KERRY IN BOSTON MA		9,840.48
	4541	COOPER URBAN RENEWAL PARTNERS:		
		FEB. 1 - MAR. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		FRANK R LAUTENBERG IN CAMDEN NJ		4,980.66
	4542	COUNTY OF SAGINAW MI:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CARL LEVIN IN SAGINAW MI		400.50

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1989 MAR. 21	4543	COURTEOUS SERVICES INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	$332.93
	4544	COURT PLAZA ASSOC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN HACKENSACK NJ	1,193.33
	4545	DAN HOGAN III: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK	2,787.00
	4546	DELFORD MCKNIGHT: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY	822.50
	4547	DOWNRIVER COMMUNITY CONFERENCE: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SOUTHGATE MI	380.00
	4548	EAGLE HOTEL REALTY TRUST: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH	3,180.63
	4549	GATEWAY ASSOC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	948.73
	4550	GATEWAY ASSOC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	4551	GUARANTY BUILDING: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,250.00
	4552	HUNDAL AND CO: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	4553	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL	400.00
	4554	IMPERIAL ASSOC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	4555	JA VA INC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	199.00
	4556	JED C DESMOND: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	440.00
	4557	JEFFREY MANAGEMENT CORP: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY	21,188.07
	4558	JOE GRAVES: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	4559	KENNEBEC SAVINGS BANK: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	800.00
	4560	LIBERTY PROPERTY MANAGEMENT CO: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK	2,421.98
	4561	MELLON BANK: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	444.17
	4562	MILAM BUILDING: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN SAN ANTONIO TX	576.04
	4563	MILLIKEN ASSOC LTD PARTNERSHIP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA	788.19
	4564	MOSELEY GROUP INC: MAR. 1-31, 1989: RENTAL OF OFFICE SAPCE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO	1,496.82
	4565	MYHRE ADVERTISING: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT	1,143.00

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1989 MAR. 21	4566	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK		$1,625.00
	4567	PADUCAH HOUSING ASSOC: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY		433.00
	4568	PETTINATO REALTY CO: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA		200.00
	4569	PLAZA PROFESSIONAL BUILDING: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS		343.24
	4570	PRESCRIPTION CENTER: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH		1,866.66
	4571	PROPERTY MANAGEMENT SYSTEMS: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ		6,449.74
	4572	ROOSEVELT PLAZA PARTNERSHIP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ		4,877.33
	4573	SALEM SAXON AND NIELSON: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TAMPA FL		540.33
	4574	SEHED INVESTMENT GROUP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC		1,113.67
	4575	SIXTH AND CHURCH LTD: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN		1,381.42
	4576	145 STATE STREET TRUST: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA		1,241.36
	4577	STEPHEN S GEORGE: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD		425.00
	4578	STERLING L MASON: JAN. 1 - MAR. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID		1,373.55
	4579	TED STEVENS: FEB. 1 - MAR. 31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,600.00
	4580	TEN PRYOR STREET BUILDING LTD: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA		3,880.00
	4581	TRI CITY AIRPORT COMMISSION: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN		195.75
	4582	TRI CITY AIRPORT COMMISSION: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN		282.00
	4583	VAN DORN REALTY CORP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY		15,200.00
	4584	VINCENT ILLUZZI: JAN. 1 - FEB. 28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN MONTPELIER VT		2,600.00
	4585	WECS CORP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO		912.00
	4586	W G MULLINS JR: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY GA		500.00
MAR. 23	4752	BOB PACKWOOD: JAN. 1 - FEB. 28, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		4,000.00
	4753	FIRST FEDERAL SAVINGS AND LOAN: JAN. 1 - MAR. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD H BRYAN IN CARSON CITY NV		1,539.00
	4754	JAMES M JEFFORDS: FEB. 1-28, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$894.98	
		OPERATING EXPENSES	65.95	960.93

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989				
MAR. 23	4755	LAW FACILITIES PARTNERSHIP:		
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DONALD W RIEGLE JR IN TRAVERSE CITY MI		$1,212.00
	4756	MOSBACHER ENERGY CO:		
		DEC. 1, 1988 - MAR. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PHIL GRAMM IN HOUSTON TX		9,439.56
	4757	101 THORNTON BUILDING:		
		NOV. 15, 1988 - MAR. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WYCHE FOWLER JR IN DALTON GA		1,322.24
MAR. 27	4788	MEAD DATA CENTRAL:		
		JAN. 1-31, 1989:		
		COMPUTERIZED INFORMATION SYSTEM FOR THE FOLLOWING		
		SENATE OFFICES:		
		SENATOR GRASSLEY		
		SENATOR KASTEN		
		SENATOR LEVIN		
		SENATOR REID		
		SENATOR SIMPSON		
		SENATOR STEVENS		3,810.00
	4810	CENTURY CENTRE PARTNERS LTD:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN CRANSTON IN LOS ANGELES CA		5,087.00
MAR. 30	4935	BOB PACKWOOD:		
		MAR. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		2,000.00
	4936	CENTER LINE PUBLIC SCHOOLS:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CARL LEVIN IN WARREN MI		450.00
	4937	HOWELL HEFLIN:		
		DEC. 1, 1988 - MAR. 31, 1989:		
		MAR. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS		
		HOME STATE	$983.89	
		DEC. 1-31, FEB. 1-28: OPERATING EXPENSES	88.37	
			-------------	1,072.26
	4938	JOHN D ROCKEFELLER IV:		
		FEB. 1-28, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,083.00
	4939	KENT CONRAD:		
		MAR. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		902.50
	4940	MARATHON U S REALTIES INC:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BOB PACKWOOD IN PORTLAND OR		3,965.50
	4941	TOM HARKIN:		
		JAN. 1 - FEB. 28, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	1,518.06	
		FEB. 1-28: OPERATING EXPENSES	206.31	
			-------------	1,724.37
	4942	14 WEST MIFFLIN STREET ASSOC:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HERBERT H KOHL IN MADISON WI		1,175.00
	4943	WILLOWBROOK MANAGEMENT:		
		DEC. 1-31, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		LOWELL P WEICKER JR IN WATERBURY CT		748.00
	5067	KENT CONRAD:		
		FEB. 1-28, 1989:		
		DEDUCTIBLE ON INSURANCE POLICY TO REPAIR DAMAGE TO		
		MOBILE OFFICE IN THE SENATORS HOME STATE		500.00
MAR. 31	5138	DEAN L MEINE:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TOM HARKIN IN SIOUX CITY IA		554.89
	5139	WEAR CO:		
		FEB. 15-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT KERREY IN OMAHA NE		721.39

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1988				
OCT. 21	1	CENTRAL SHARPENING CO INC:		
		OCT. 4, 1988:		
		SHARPENING OF 3 ROUTER BITS	10.50	
		1 BEARING	3.00	
			-------------	13.50
OCT. 27	107	HEALTH WATERS INC:		
		OCT. 4, 1988:		
		100 CASES OF WATER	995.00	
		35 CARBOYS OF WATER	332.50	
		DEPOSIT ON 35 CARBOYS	175.00	
		(LESS RETURNED CARBOYS)	-180.00	
			-------------	1,322.50
	108	JOHN DUER AND SONS INC:		
		OCT. 4, 1988:		
		8 BOXES OF SCREW HOOKS		33.20

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1988				
OCT. 27	109	PERFORMANCE SEMINARS GROUP:		
		OCT. 14, 1988:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE DESIGNING AND PREPARING CAMERA READY ARTWORK SEMINAR HELD IN BALTIMORE MD: LAURA D POWELL KIMBERLY C BROWN LUANNE R NORDEN		$720.00
	110	SOURCE:		
		OCT. 4, 1988:		
		6 ROLLS OF TAPE		318.00
	111	UNIFIRST CORP:		
		OCT. 7, 1988:		
		SERVICING OF DUST MOPS		71.45
OCT. 31	163	CURTIS CHEVROLET:		
		OCT. 19, 1988:		
		REPAIRS TO SENATE OWNED TRUCK		142.25
	164	EXXON CO USA:		
		OCT. 3, 1988:		
		1,500 GALLONS OF GASOLINE		1,314.00
	165	HOWARDS RADIO AND TV:		
		OCT. 7, 1988:		
		INSTALLATION OF LAMP		60.00
	166	HEALTH WATERS INC:		
		OCT. 17, 1988:		
		30 CARBOYS OF WATER	$285.00	
		75 CASES OF WATER	746.25	
		DEPOSIT ON 30 CARBOYS	150.00	
		(LESS RETURNED CARBOYS)	-115.00	
			-------------	1,066.25
	167	HEALTH WATERS INC:		
		OCT. 5, 1988:		
		5 WATER COOLERS		1,300.00
	168	PRESS ASSN INC:		
		OCT. 1-30, 1988:		
		NEWS WIRE SERVICE		422.30
	169	SERGEANT AT ARMS U S SENATE:		
		OCT. 17, 1988:		
		4 BOXES OF BLEACH		8.36
	170	S FREEDMAN AND SONS INC:		
		OCT. 3, 1988:		
		25 PAILS OF FLOOR FINISH	1,063.75	
		2 SPRAYERS	103.00	
			-------------	1,166.75
	171	S FREEDMAN AND SONS INC:		
		OCT. 6, 1988:		
		20 BUCKETS	75.00	
		10 DUSTERS	33.50	
			-------------	108.50
	187	HANS VAN DER ENDEN:		
		OCT. 19, 1988:		
		1 HOOK	129.50	
		1 SET OF FEET	68.95	
		4 HINGES	8.00	
		SERVICE CALL	94.50	
			-------------	300.95
	188	MECHANICS CHOICE:		
		OCT. 11, 1988:		
		80 BOXES OF SCREWS		397.00
	212	ALTERNATIVE DESIGN INC:		
		OCT. 14, 1988:		
		1 CHAIR		287.00
	213	AMPEX CORP:		
		OCT. 12, 1988:		
		10 STORAGE RACK RAILS		42.50
	214	S FREEDMAN AND SONS INC:		
		OCT. 13, 1988:		
		6 RAINCOATS		127.32
	215	UNIFIRST CORP:		
		OCT. 21, 1988:		
		SERVICING OF DUST MOPS		71.45
	216	WALL PRODUCTS CO:		
		OCT. 4, 1988:		
		27 SHEETS OF FORMICA		1,106.40
	217	WEST PUBLISHING CO:		
		OCT. 6, 1988:		
		1 SET OF 1989 POCKET PARTS FOR U S CODE ANNOTATED		588.50
		(SEE C D NO 383 DATED MAR. 24, 1989 FOR $11.37 COVERING PARTIAL REFUND OF THIS VOUCHER)		
NOV. 14	248	ALTERNATIVE DESIGN INC:		
		OCT. 18, 1988:		
		17 DESKS		21,800.80
	249	CHARLES C THOMAS:		
		OCT. 19, 1988:		
		1 COPY OF BUSINESS AND SOCIAL ETIQUETTE WITH DISABLED PEOPLE		33.25
	250	DESKS AND FURNISHINGS INC:		
		OCT. 17, 1988:		
		2 DESKS		1,348.20
	251	DESKS AND FURNISHINGS INC:		
		OCT. 14, 1988:		
		2 CHAIRS		484.20

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1988				
NOV. 14	252	EXXON CO USA:		
		OCT. 22, 1988:		
		GASOLINE PURCHASED ON A CREDIT CARD		$244.28
	253	IKEGAMI ELECTRONICS INC:		
		OCT. 7, 1988:		
		2 PICTURE TUBES		1,533.24
	254	KENNETH ELLISON CO:		
		OCT. 19, 1988:		
		10 PACKAGES OF TAPE		87.50
	255	WALSH AND KOEHLER GLASS CO INC:		
		OCT. 25, 1988:		
		35 BOXES OF GLASS		1,113.19
	256	W W GRAINGER INC:		
		OCT. 21, 1988:		
		1 SWITCH		15.90
NOV. 16	308	BCF SUPPLY CO INC:		
		OCT. 4, 1988:		
		2 CASES OF ADHESIVE	$104.00	
		8 ROLLS OF COTTON	85.60	
		1 BOX OF TACKS	125.00	
		25 YARDS OF VELCRO	33.00	
		6 TUBES OF ADHESIVE	9.00	
			-------------	356.60
	309	BEISLER SUPPLY CO INC:		
		OCT. 25, 1988:		
		10 CANS OF THINNER	252.90	
		5 CANS OF UNDERCOAT	425.00	
			-------------	677.90
	310	CAPITOL CHEMICAL INDUSTRIES INC:		
		OCT. 3, 1988:		
		12 WASTE RECEPTACLES		575.40
	311	CURTIS CHEVROLET:		
		OCT. 27, 1988:		
		REPAIRS TO SENATE OWNED AUTOMOBILE		182.09
	312	DAY TIMERS INC:		
		OCT. 19, 1988:		
		1 CALENDAR REFILL		16.60
	313	D AND H DISTRIBUTING CO:		
		OCT. 19, 1988:		
		4 TELEVISION SETS		912.00
	314	DUO FAST MARYLAND CO:		
		OCT. 11, 1988:		
		11 BOXES OF NAILS		392.53
	315	FRAGERS HARDWARE:		
		OCT. 28, 1988:		
		25 CASES OF FIRE LOGS		198.75
	316	HEALTH WATERS INC:		
		OCT. 27, 1988:		
		50 CASES OF WATER	497.50	
		50 CARBOYS OF WATER	475.00	
		DEPOSIT ON 50 CARBOYS	250.00	
			-------------	1,222.50
	317	HUNTINGTON LABORATORIES INC:		
		OCT. 13, 1988:		
		1 DRUM OF STRIPPER		363.55
	318	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 1-30, 1988:		
		363 PHOTOS, 6 CONTACT SHEETS AND 3 ROLLS OF FILM		92.70
	319	UNIFIRST CORP:		
		NOV. 4, 1988:		
		SERVICING OF DUST MOPS		71.45
NOV. 17	334	JOHN DUER AND SONS INC:		
		OCT. 28, 1988:		
		177 SPRINGS		175.23
	335	WASHINGTON PROFESSIONAL SYSTEMS:		
		OCT. 21, 1988:		
		3 CLIP NECKLACES		162.00
	372	ALLIED PLYWOOD CORP:		
		OCT. 4, 1988:		
		71 SHEETS OF PLYWOOD	2,271.68	
		1 ROLL OF TAPE	35.95	
			-------------	2,307.63
	373	S FREEDMAN AND SONS INC:		
		OCT. 27, 1988:		
		12 CASES OF MOP HEADS		549.60
	374	SOURCE:		
		OCT. 27, 1988:		
		100 SANDING SLEEVES		209.20
	378	NATIONAL CHOLESTEROL CONFERENCE:		
		NOV. 9-11, 1988:		
		REGISTRATION FEE FOR LUANNE R NORDEN TO ATTEND THE NATIONAL CHOLESTOREL SEMINAR HELD IN ARLINGTON VA		150.00
NOV. 18	385	ALLIED PLYWOOD CORP:		
		OCT. 4, 1988:		
		2 SHEETS OF PLYWOOD	34.56	
		1 ROLL OF TAPE	35.95	
			-------------	70.51
	386	BCF SUPPLY CO INC:		
		OCT. 25, 1988:		
		8 SHEETS OF FOAM RUBBER		172.80
NOV. 22	390	BUSINESS AND LEGAL REPORTS:		
		NOV. 18, 1988:		
		1 COPY OF PERSONNEL POLICIES SUPPLEMENT		34.94

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1988				
NOV. 22	391	COMMERCIAL SUPPLY CORP:		
		OCT. 12, 1988:		
		6 BUSHEL TRUCKS		$2,064.00
	392	COLUMBIA BAG SUPPLY CO INC:		
		OCT. 11, 1988:		
		100 POUNDS OF WIPING CLOTHS		82.00
	393	GMAC LEASING:		
		OCT. 1-30, 1988:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
	394	GMAC LEASING:		
		OCT. 1-30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 BUICK ELECTRA PARK AVE SERIAL NO 1G4CW51C7J1648640		233.00
	395	ALEXANDER HAMILTON INSTITUTE INC:		
		OCT. 24, 1988:		
		1 COPY OF EMPLOYEE HAND BOOK AUDIT UPDATE		19.50
	396	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-30, 1988:		
		STATIONERY SUPPLIES		1,789.39
	397	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 5-26, 1988:		
		INFORMATIONAL TAPES		207.50
	398	STAR VACUUM CLEANERS INC:		
		NOV. 8, 1988:		
		REPAIRS TO VACUUM		56.70
NOV. 23	435	BCF SUPPLY CO INC:		
		OCT. 25, 1988:		
		3 COILS OF FOX EDGE		22.50
	437	SEARS ROEBUCK AND CO:		
		OCT. 7, 1988:		
		1 MICROWAVE		227.50
NOV. 29	523	CAPITOL CHEMICAL INDUSTRIES INC:		
		OCT. 24, 1988:		
		8 ROLLS OF PLASTIC		238.00
	524	EXXON CO USA:		
		NOV. 9, 1988:		
		1,500 GALLONS OF GASOLINE		1,302.50
	525	HEALTH WATERS INC:		
		NOV. 9, 1988:		
		50 CASES OF WATER	$497.50	
		30 CARBOYS OF WATER	285.00	
		DEPOSIT ON 30 CARBOYS	150.00	
			-------------	932.50
	526	JOHN DUER AND SONS INC:		
		OCT. 28, 1988:		
		1 BAG OF HAIR		83.75
	527	S FREEDMAN AND SONS INC:		
		OCT. 24, 1988:		
		4 CASES OF INSECTICIDE SPRAY	187.44	
		2 CASES OF INSECTICIDE LIQUID	233.88	
			-------------	421.32
	528	VILLAGE CARPETS AND INTERIORS INC:		
		OCT. 26, 1988:		
		CARPET AND INSTALLATION		844.00
	529	W BELL AND CO:		
		NOV. 10, 1988:		
		10 LAMPS		299.00
NOV. 30	702	EXXON CO USA:		
		OCT. 22, 1988:		
		CHARGE FOR GASOLINE PURCHASED ON A CREDIT CARD		110.84
	713	BCF SUPPLY CO INC:		
		OCT. 25, 1988:		
		4 BOXES OF NAILS		59.21
	714	HUNTINGTON LABORATORIES INC:		
		NOV. 4, 1988:		
		1 DRUM OF STRIPPER		363.55
	715	JOHN DUER AND SONS INC:		
		NOV. 16, 1988:		
		50 YARDS OF MUSLIN		47.50
	716	S FREEDMAN AND SONS INC:		
		OCT. 13, 1988:		
		2 DISPENSERS		289.44
	717	S FREEDMAN AND SONS INC:		
		NOV. 7, 1988:		
		2 DOZEN PAIRS OF GLOVES		33.84
DEC. 8	747	COMMERCIAL SUPPLY CORP:		
		NOV. 15, 1988:		
		4 CASES OF ODOR COUNTERACTANT		375.20
	748	FEDERAL EXPRESS CORP:		
		OCT. 21, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO TRAVERSE CITY MI		19.75
	749	JANITORIAL SYSTEMS INC:		
		NOV. 17, 1988:		
		5 GALLONS OF STRIPPER		128.00
	750	WALSH AND KOEHLER GLASS CO INC:		
		NOV. 10, 1988:		
		3 PIECES OF GLASS		206.25
DEC. 12	818	BCF SUPPLY CO INC:		
		NOV. 8, 1988:		
		3 COILS OF FOX EDGE		37.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1988				
DEC. 12	819	COMMERCIAL WIPING CLOTH INC:		
		NOV. 16, 1988:		
		2 DOZEN MOVING PADS	$192.30	
		2 ROLLS OF TIE WEBBING	37.00	
				$229.30
	820	DESKS AND FURNISHINGS INC:		
		OCT. 14, 1988:		
		8 CHAIRS		1,936.80
	821	DIGI KEY:		
		OCT. 7, 1988:		
		SPARE PARTS INVENTORY FOR SENATE TELEVISION SETS		134.18
	822	GMAC LEASING:		
		NOV. 1-30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 BUICK ELECTRA PARK AVE SERIAL NO 1G4CW51C7J1648640		233.00
	823	GMAC LEASING:		
		NOV. 1-30, 1988:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
	824	HEALTH WATERS INC:		
		NOV. 21, 1988:		
		75 CASES OF WATER	746.25	
		35 CARBOYS OF WATER	332.50	
		DEPOSIT ON 35 CARBOYS	175.00	
				1,253.75
	825	MONITOR PUBLISHING CO:		
		NOV. 13, 1988 - NOV. 12, 1989:		
		SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK		122.00
	826	PRESS ASSN INC:		
		NOV. 1-30, 1988:		
		NEWS WIRE SERVICE		422.30
	827	VILLAGE CARPETS AND INTERIORS INC:		
		NOV. 18, 1988:		
		INSTALLATION OF CARPET		475.00
DEC. 13	912	BCF SUPPLY CO INC:		
		NOV. 17, 1988:		
		2 BAGS OF HAIR		238.60
	913	DIGI KEY:		
		OCT. 7, 1988:		
		SPARE PARTS INVENTORY FOR SENATE TELEVISION SETS		2,934.33
	914	DIGI KEY:		
		OCT. 7, 1988:		
		SPARE PARTS INVENTORY FOR SENATE TELEVISION SETS		26.85
	915	DISTRICT SUPPLY INC:		
		NOV. 1, 1988:		
		1 DRUM OF SOAP	236.50	
		17 BRUSHES	42.50	
				279.00
	916	EXXON CO USA:		
		NOV. 21, 1988:		
		GASOLINE PURCHASED ON A CREDIT CARD		305.84
	917	VILLAGE CARPET CARE:		
		NOV. 25, 1988:		
		CLEANING OF CARPET AND CHAIRS		1,540.00
DEC. 16	1009	HUNTINGTON LABORATORIES INC:		
		NOV. 16, 1988:		
		1 DRUM OF STRIPPER		363.55
	1010	LEARNING TRENDS PRENTICE HALL INC:		
		OCT. 14, 1988:		
		1 COPY OF MANUAL OF PERSONNEL POLICIES PROCEDURES AND OPERATIONS		57.56
DEC. 19	1115	ALTERNATIVE DESIGN INC:		
		OCT. 14, 1988:		
		12 CHAIRS		4,164.00
	1116	JOHN DUER AND SONS INC:		
		NOV. 29, 1988:		
		2 BOXES OF CATCHES		24.00
	1117	WILLIAM J GROGAN SR:		
		DEC. 1, 1988:		
		TUNING OF PIANO		50.00
	1118	HEALTH WATERS INC:		
		NOV. 28, 1988:		
		75 CASES OF WATER		746.25
	1119	MONITOR PUBLISHING CO:		
		OCT. 14, 1988:		
		1 COPY OF FEDERAL YELLOW BOOK		145.00
	1120	MIDWEST COMMUNICATIONS CORP:		
		NOV. 10, 1988:		
		1 VIDEO JACK	1,303.00	
		10 PATCH CORDS	115.00	
		1 AUDIO JACK	502.00	
				1,920.00
	1121	S FREEDMAN AND SONS INC:		
		NOV. 15, 1988:		
		6 CASES OF BLEACH		37.50
	1122	UNIFIRST CORP:		
		NOV. 18, 1988:		
		SERVICING OF DUST MOPS		71.45
	1123	UNIFIRST CORP:		
		DEC. 2, 1988:		
		SERVICING OF DUST MOPS		71.45

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1988				
DEC. 19	1124	VILLAGE CARPETS AND INTERIORS INC: NOV. 8, 1988: REPAIRS TO CARPET		$195.00
DEC. 20	1280	CURTIS CHEVROLET: DEC. 2, 1988: REPAIRS TO SENATE LEASED AUTOMOBILE		243.93
	1281	DISTRICT SUPPLY INC: NOV. 1, 1988: 31 WHEEL BRUSHES		77.50
	1282	FEDERAL EXPRESS CORP: OCT. 24, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO WAYNE NJ		547.95
	1283	FEDERAL EXPRESS CORP: NOV. 2, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		14.75
	1284	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1988: STATIONERY SUPPLIES		1,785.74
	1285	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 30, 1988: 9 CONTACT SHEETS, 390 PHOTOS, 2 ROLLS OF FILM AND PHOTO PROCESSING		149.50
	1286	VILLAGE CARPETS AND INTERIORS INC: NOV. 23, 1988: CARPET, PADDING AND INSTALLATION		225.00
	1287	WALL PRODUCTS CO: NOV. 29, 1988: 2 CANS OF ADHESIVE		100.00
	1309	JOSEPH C CHASE: OCT. 24, 1988: 4 CORDS OF WOOD		500.00
DEC. 27	1331	FRIDEN ALCATEL: OCT. 18, 1988: 12 PACKAGES OF TAPE		139.07
	1332	HOWARDS RADIO AND TV: DEC. 9, 1988: INSTALLATION OF 2 LAMPS		80.00
	1333	J GIBSON MCILVAIN CO: NOV. 21, 1988: 2,000 FEET OF PINE LUMBER		3,887.50
	1334	VILLAGE CARPET CARE: NOV. 22, 1988: CLEANING OF CARPETS, SOFA AND 6 CHAIRS		2,183.00
	1335	VILLAGE CARPETS AND INTERIORS INC: DEC. 2, 1988: REPAIRS TO CARPET		150.00
	1336	VILLAGE CARPETS AND INTERIORS INC: NOV. 22, 1988: INSTALLATION OF CARPET		13,500.00
DEC. 29	1372	ACE ELECTRIC SUPPLY INC: DEC. 8, 1988: 2 LAMPS		70.00
	1389	ALTERNATIVE DESIGN INC: NOV. 2, 1988: 12 CHAIRS		8,088.00
	1390	ALTERNATIVE DESIGN INC: DEC. 8, 1988: 12 DESKS		15,388.80
	1391	CANADA DRY CORP: OCT. 5, 1988: 25 CASES OF CLUB SODA		175.00
	1392	MIDWEST COMMUNICATIONS CORP: NOV. 10, 1988:		
		2 CLEANING TOOLS	$58.00	
		2 PACKS OF POLISHING PAPER	94.00	
		36 CONNECTORS	180.00	
			-------------	332.00
	1393	W BELL AND CO: DEC. 8, 1988: 1 HEATER		39.90
	1394	SERGEANT AT ARMS U S SENATE: DEC. 9, 1988: 3 KEYS		4.61
	1415	BARBARA HEMPHILL ASSOC: OCT. 19-26, 1988: SERVICES RENDERED ON A CONTRACT FEE BASIS		1,800.00
	1416	SENATE RESTAURANT: NOV. 28, 1988: FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		72.25
	1417	SERGEANT AT ARMS U S SENATE: DEC. 8, 1988: FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		25.60
	1445	AC TIRE CO: NOV. 28, 1988: 10 TIRES		564.70
	1446	COMMERCIAL SUPPLY CORP: DEC. 8, 1988:		
		1 CAN OF SEAL REMOVER	87.00	
		6 BRUSHES	45.30	
			-------------	132.30

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1988				
DEC. 29	1447	DAYCON PRODUCTS CO INC: NOV. 30, 1988: 4 CASES OF DAY BRITE		$168.84
	1448	DIGI KEY: OCT. 7, 1988: SPARE PARTS INVENTORY FOR MODIFICATION OF SENATE TELEVISION EQUIPMENT		125.45
	1449	J GIBSON MCILVAIN CO: NOV. 21, 1988: 1,000 FEET OF MAHOGANY LUMBER		1,900.00
	1450	LEARNING TRENDS PRENTICE HALL INC: OCT. 21, 1988: 3 COPIES OF HANDBOOK OF BUSINESS LETTERS		76.71
	1452	PRESS ASSN INC: DEC. 1-30, 1988: NEWS WIRE SERVICE		422.30
1989				
JAN. 11	1486	TUFTS UNIVERSITY DIET AND NUTRITION LETTER: NOV. 11, 1988 - NOV. 10, 1989: SUBSCRIPTION		18.00
	1502	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 15-30, 1988: INFORMATIONAL TAPES		363.00
	1518	DIGI KEY: OCT. 7, 1988: SPARE PARTS INVENTORY FOR MAINTENANCE AND MODIFICATION OF SENATE TELEVISION SETS		69.49
	1519	DOGWOOD FABRICS: DEC. 6, 1988: 20 1/2 YARDS OF FABRIC		280.37
	1520	EXXON CO USA: DEC. 20, 1988: 1,498 GALLONS OF GASOLINE		1,219.90
	1521	FEDERAL EXPRESS CORP: NOV. 10, 1988: SHIPPING OF DOCUMENT FROM WASHINGTON DC TO JACKSON MS		9.75
	1522	FRAGERS HARDWARE: DEC. 1, 1988: 36 PAIRS OF GLOVES		322.20
	1523	JK EQUIPMENT AND CO: DEC. 8, 1988: 24 CANISTERS OF TOWELETTS		48.00
	1524	KING ASSOC LTD: NOV. 30, 1988: 12 GALLONS OF FOAM CLEANER		157.73
	1525	MS ELECTRONICS INC: DEC. 14, 1988:		
		500 CONNECTORS	$2,045.00	
		20 BUSHINGS	20.00	
		SHIPPING	44.80	
			-------------	2,109.80
	1526	PROVIDENCE HOSPITAL: DEC. 23, 1988: 272 CHOLESTROL SCREENING HEALTH RISK APPRAISALS		1,360.00
	1527	PRYOR RESOURCES INC: DEC. 19, 1988: REGISTRATION FEE FOR PATRICIA MOIX LUXENBURG TO ATTEND THE HOW TO SUPERVISE PEOPLE SEMINAR HELD IN WASHINGTON DC		99.00
	1528	SCHUMACHER: NOV. 1, 1988: 59.1 YARDS OF FABRIC		2,420.63
	1529	SCHUMACHER: NOV. 23, 1988: 7 YARDS OF FABRIC		199.00
	1530	UNIFIRST CORP: DEC. 16, 1988: SERVICING OF DUST MOPS		71.45
	1531	VILLAGE CARPETS AND INTERIORS INC: DEC. 19, 1988: INSTALLATION OF CARPET		835.00
	1532	WALSH AND KOEHLER GLASS CO INC: DEC. 7, 1988: 1 TRACK ASSEMBLY FOR SLIDING GLASS DOORS		76.40
	1533	WALSH AND KOEHLER GLASS CO INC: DEC. 5, 1988: 2 PIECES OF GLASS		107.10
	1562	SHOAP DRAPERIES IN GEORGETOWN: DEC. 29, 1988: FABRIC LINING LABOR AND INSTALLATION		3,842.85
JAN. 12	1610	DIGI KEY: OCT. 7, 1988: SPARE PARTS INVENTORY FOR MAINTENANCE AND MODIFICATION OF EQUIPMENT FOR TELEVISION SETS		3.85
	1611	FEDERAL EXPRESS CORP: NOV. 10, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SEATTLE WA	9.75	
		HARTFORD CT	21.50	
			-------------	31.25

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1989				
JAN. 12	1612	S FREEDMAN AND SONS INC:		
		NOV. 30, 1988:		
		5 CASES OF DETERGENT	$204.00	
		4 CASES OF CLEANER	132.14	
		6 CASES OF BLEACH	57.36	
			-------------	$393.50
	1613	FEDERAL EXPRESS CORP:		
		NOV. 10, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		BILLINGS MT	9.75	
		BARRE VT	9.75	
		OMAHA NE	9.75	
		CARSON CITY NV	9.75	
		RICHMOND VA	9.75	
		MILWAUKEE WI	9.75	
			-------------	58.50
	1614	FEDERAL EXPRESS CORP:		
		NOV. 14, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO TAMPA FL		21.50
	1615	MIDWEST COMMUNICATIONS CORP:		
		DEC. 8, 1988:		
		1 BATTERY		53.01
	1616	M S GINN CO:		
		NOV. 30, 1988:		
		8 WASTE BASKETS		99.20
	1617	WILTRONIX INC SALES CO:		
		DEC. 6, 1988:		
		6 AMPLIFIERS	1,922.50	
		1 BATTERY	387.00	
		SHIPPING	10.62	
			-------------	2,320.12
	1628	EXXON CO USA:		
		DEC. 21, 1988:		
		GASOLINE PURCHASED ON A CREDIT CARD		372.11
JAN. 17	1737	FEDERAL EXPRESS CORP:		
		NOV. 9, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OMAHA NE	21.50	
		CARSON CITY NV	21.50	
			-------------	43.00
	1738	FEDERAL EXPRESS CORP:		
		NOV. 16, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO WALDORF MD		9.75
	1739	M S GINN CO:		
		NOV. 30, 1988:		
		1 WASTE BASKET		12.40
	1740	STAR VACUUM CLEANERS INC:		
		DEC. 20, 1988:		
		12 VACUUM BAGS		150.00
	1741	UNIVERSITY OF CALIFORNIA BERKELEY WELLNESS LETTER:		
		NOV. 29, 1988 - NOV. 28, 1989:		
		SUBSCRIPTION		20.00
JAN. 18	1788	MIDWEST COMMUNICATIONS CORP:		
		NOV. 10, 1988:		
		3 CONTAINERS OF AMP ADHESIVE	63.00	
		1 CONTAINER OF AMP DIE	100.00	
			-------------	163.00
	1789	MIZELL LUMBER AND HARDWARE CO INC:		
		DEC. 19, 1988:		
		4 BUNDLES OF CELUTEX		228.00
	1805	GAIL STEEVER:		
		NOV. 15-16, 1988:		
		CHARGE FOR CONDUCTING A SEMINAR ON HOW TO USE THE TELEPHONE DEVICE FOR THE DEAF		250.00
JAN. 19	1822	DOGWOOD FABRICS:		
		DEC. 13, 1988:		
		20 YARDS OF FABRIC		415.32
	1823	UNIFIRST CORP:		
		DEC. 30, 1988:		
		SERVICING OF DUST MOPS		71.45
	1824	UNION HARDWARE INC:		
		NOV. 29, 1988:		
		50 LATCHES		97.50
	1825	3M:		
		DEC. 6, 1988:		
		500 VIDEO CASSETTES		6,315.00
JAN. 24	2010	CENTRAL GMC INC:		
		DEC. 7, 1988:		
		1 TRUCK SERIAL NO 2GDHG31K9J4521119		18,950.00
	2011	DIGI KEY:		
		OCT. 7, 1988:		
		SPARE PARTS INVENTORY FOR MAINTENANCE AND MODIFICATIONS OF TELEVISION SETS		23.59
	2012	EMCO:		
		JAN. 3, 1989:		
		1 PROJECTOR		1,100.00
	2013	FEDERAL EXPRESS CORP:		
		NOV. 9, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		BILLINGS MT	21.50	
		SEATTLE WA	21.50	

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1989				
JAN. 24	2013	FEDERAL EXPRESS CORP: (CONTINUED)		
		RICHMOND VA	$21.50	
		BARRE VT	21.50	
		MILWAUKEE WI	21.50	
		JACKSON MS	21.50	
			-------------	$129.00
	2014	FIBER PRODUCTS INDUSTRIAL INC:		
		DEC. 23, 1988:		
		12 COILS OF STRAPPING TAPE	264.00	
		18 COILS OF WIRE	745.20	
			-------------	1,009.20
	2015	FME CORP:		
		DEC. 8, 1988:		
		6 ROLLERS		84.36
	2016	FRAGERS HARDWARE:		
		DEC. 28, 1988:		
		1 PAIR OF VICE GRIPS	6.49	
		1 KNIFE	9.69	
		1 PAIR OF PLIERS	4.49	
		1 HAMMER	6.19	
		2 SETS OF WRENCHES	14.88	
		1 WRENCH	9.99	
		1 SET OF SCREWDRIVERS	6.05	
			-------------	57.78
	2017	FRAGERS HARDWARE:		
		DEC. 20, 1988:		
		25 CASES OF FIRE LOGS		198.75
	2018	FRAGERS HARDWARE:		
		JAN. 4, 1989:		
		5 BOXES OF MATCH STICKS		12.45
	2019	HEALTH WATERS INC:		
		DEC. 28, 1988:		
		75 CASES OF WATER	746.25	
		15 CARBOYS OF WATER	142.50	
		DEPOSIT ON 15 CARBOYS	75.00	
		(LESS CREDIT FOR RETURNED CARBOYS)	-190.00	
			-------------	773.75
	2020	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1988:		
		STATIONERY SUPPLIES		2,084.37
	2021	LAMB SEAL AND STENCIL CO INC:		
		DEC. 12, 1988:		
		1 NAME PLATE		17.00
	2022	LAMB SEAL AND STENCIL CO INC:		
		NOV. 15, 1988:		
		10 NAME PLATES		170.00
	2023	LEARNING TRENDS PRENTICE HALL INC:		
		NOV. 28, 1988:		
		2 COPIES OF THE FOLLOWING:		
		NMA HANDBOOK FOR MANAGERS	79.90	
		MANAGERS FACTOMATIC	79.90	
		(LESS DISCOUNT)	-44.76	
			-------------	115.04
	2024	MIDWEST COMMUNICATIONS CORP:		
		OCT. 26, 1988:		
		1 DATA TRANSMITTER		2,648.75
	2025	MIDWEST COMMUNICATIONS CORP:		
		NOV. 10, 1988:		
		2 RECEIVER/TRANSMITTER TRAYS		2,110.00
	2026	NEWARK ELECTRONICS:		
		DEC. 23, 1988:		
		7 CARTRIDGES		222.30
	2027	S FREEDMAN AND SONS INC:		
		DEC. 16, 1988:		
		500 CASES OF PAPER TOWELS		8,300.00
	2028	S FREEDMAN AND SONS INC:		
		DEC. 19, 1988:		
		100 CASES OF TOILET PAPER		4,094.00
	2029	S FREEDMAN AND SONS INC:		
		DEC. 20, 1988:		
		15 CASES OF TISSUES		304.80
	2030	STAR VACUUM CLEANERS INC:		
		DEC. 29, 1988:		
		3 VACCUM CLEANERS		476.76
	2031	UNITED WHOLESALERS:		
		JAN. 5, 1989:		
		2 CASES OF MOUTH WASH		56.06
	2032	VILLAGE CARPET CARE:		
		JAN. 2, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGUARDING OF CARPETS		1,638.00
	2033	VILLAGE CARPET CARE:		
		DEC. 31, 1988:		
		CLEANING, DEODORIZING AND SCOTCHGUARDING OF CARPETS		2,301.00
	2034	SERGEANT AT ARMS U S SENATE:		
		DEC. 28, 1988:		
		2 KEYS		3.50
	2035	VILLAGE CARPETS AND INTERIORS INC:		
		DEC. 5, 1988:		
		CARPET INCLUDING INSTALLATION		4,350.00
	2036	VILLAGE CARPETS AND INTERIORS INC:		
		DEC. 16, 1988:		
		CARPET INCLUDING INSTALLATION		5,520.00

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1989				
JAN. 24	2086	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 2-20, 1988:		
		INFORMATIONAL TAPES		$211.55
JAN. 26	2169	MIDWEST COMMUNICATIONS CORP:		
		DEC. 8, 1988:		
		1 BATTERY	$51.65	
		1 CHARGER	187.50	
		SHIPPING	1.62	
			-------------	240.77
	2170	SEARS ROEBUCK AND CO:		
		JAN. 11, 1989:		
		REPAIRS TO WASHING MACHINE		28.57
	2171	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 1-30, 1988:		
		49 PRINTS	41.80	
		1 CONTACT SHEET	1.50	
		2 ROLLS OF FILM	3.00	
			-------------	46.30
JAN. 27	2208	BALTIMORE DISPLAY INDUSTRIES INC:		
		JAN. 6, 1988:		
		1 BOX OF COAT HANGERS		49.50
	2209	FRAGERS HARDWARE:		
		JAN. 10, 1989:		
		50 MOUSE TRAPS		22.50
	2210	HEALTH WATERS INC:		
		JAN. 10, 1988:		
		75 CASES OF WATER	746.25	
		25 CARBOYS OF WATER	237.50	
		DEPOSIT ON 25 CARBOYS	125.00	
			-------------	1,108.75
	2211	S FREEDMAN AND SONS INC:		
		JAN. 6, 1989:		
		25 PAILS OF FLOOR FLINISH		1,028.75
	2212	STAR VACUUM CLEANERS INC:		
		JAN. 11, 1989:		
		1 VACUUM CLEANER		536.00
	2213	WALSH AND KOEHLER GLASS CO INC:		
		JAN. 5, 1988:		
		1 PIECE OF GLASS		117.80
JAN. 30	2284	SERGEANT AT ARMS U S SENATE:		
		JAN. 12, 1989:		
		8 KEYS		15.60
	2288	WALSH AND KOEHLER GLASS CO INC:		
		JAN. 5, 1989:		
		7 PIECES OF GLASS		395.70
	2340	ADVANCED EQUIPMENT CO INC:		
		OCT. 6, 1988:		
		2 RACK UPRIGHTS	149.00	
		14 BEAMS	487.20	
		SHIPPING	25.00	
			-------------	661.20
	2341	CANADA DRY CORP:		
		JAN. 3, 1989:		
		25 CASES OF CLUB SODA		175.00
	2342	CENTRAL SHARPENING CO INC:		
		JAN. 17, 1989:		
		SHARPENING OF THE FOLLOWING:		
		1 SET OF KNIVES	10.00	
		7 ROUTER BITS	21.50	
		5 SAW BLADES	58.00	
		1 BEARING	3.00	
		3 ROUTER BITS	43.50	
		SHIPPING	1.50	
			-------------	137.50
	2343	CENTRAL SHARPENING CO INC:		
		JAN. 10, 1989:		
		4 SAW BLADES		245.20
	2344	GLENMAR DRAPERIES:		
		DEC. 16, 1988:		
		FABRIC, LABOR AND INSTALLATION OF DRAPERIES		747.50
	2345	GMAC LEASING:		
		DEC. 1-30, 1988:		
		CONTRACT AMOUNT DUE ON 1988 BUICK ELECTRA PARK AVE SERIAL NO 1G4CW51C7J1848840		233.00
	2346	MIDWEST COMMUNICATIONS CORP:		
		NOV. 10, 1988:		
		10 PATCH CORDS		135.00
	2347	MIDWEST COMMUNICATIONS CORP:		
		DEC. 6, 1988:		
		8 RECORDERS	2,721.30	
		6 RECEIVERS	702.96	
		SHIPPING	22.92	
			-------------	3,447.18
	2348	SCHUMACHER:		
		DEC. 23, 1988:		
		12 YARDS OF FABRIC		135.00
	2349	SERGEANT AT ARMS U S SENATE:		
		JAN. 9, 1989:		
		4 KEYS		8.40
	2350	SONY CORP OF AMERICA:		
		JAN. 5, 1989:		
		2 DRAWER LEVER SHAFTS		17.30

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1989				
JAN 30	2351	UNION HARDWARE INC: JAN. 3, 1989: 500 COAT AND HAT HOOKS		$300.00
	2352	VILLAGE CARPET CARE: JAN. 12, 1988: CLEANING, DEODORIZING AND SCOTCHGUARDING OF CARPETS		1,104.00
	2368	BOOZ ALLEN AND HAMILTON INC: NOV. 18, 1988: SERVICES RENDERED ON A CONTRACT FEE BASIS		39,924.00
	2369	SENATE RESTAURANT: NOV. 29, 1988: FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATOS AND STAFF		2,157.21
	2370	SENATE RESTAURANT: NOV. 28, 1988: FOOD RELATED EXPESNES INCURRED IN THE COURSE OF CONDUCTING ORIENTION SEMINARS FOR SENATORS AND STAFF		318.25
JAN. 31	2375	FEDERAL EXPRESS CORP: DEC. 20, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO WAYNE NJ		12.50
	2398	FEDERAL EXPRESS CORP: DEC. 1, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO BILLINGS MT		29.75
	2540	CAVALIER FABRICS LTD: JAN. 10, 1989: 4 YARDS OF FABRIC		64.00
	2541	CAVALIER FABRICS LTD: JAN. 10, 1989: 14 YARDS OF FABRIC		196.00
	2542	FEDERAL EXPRESS CORP: DEC. 15, 1988: SHIPPING OF DOCUMENTS FROM E TEXAS PA TO WASHINGTON DC		18.00
	2543	HIGHSMITH CO INC: DEC. 5, 1988: 2 ORGANIZERS		220.88
	2544	JOHN DUER AND SONS INC: DEC. 19, 1988:		
		100 BOXES OF SCREW EYES	$272.50	
		6 SPOOLS OF WIRE	151.50	
				424.00
	2590	BEISLER SUPPLY CO INC: JAN. 9, 1989:		
		1 CASE OF STEEL WOOL	22.95	
		6 SLEEVES OF SANDPAPER	130.76	
		2 CANS OF PAINT AND VARNISH REMOVER	109.70	
		10 CANS OF LACQUER THINNER	252.90	
				516.31
	2591	CAPITOL CHEMICAL INDUSTRIES INC: JAN. 13, 1989: 6 ROLLS OF PLASTIC		178.50
	2592	DAY TIMERS INC: JAN. 6, 1989: 1 WALLET		28.00
	2593	DIGI KEY: OCT. 7, 1988: SPARE PARTS INVENTORY FOR MAINTENANCE AND MODIFICATION OF SENATE TELEVISION SETS		6.13
	2594	J GIBSON MCILVAIN CO: DEC. 19, 1988: 11,895 FEET OF MOULDING		3,508.86
	2595	JOSEPH C CHASE: JAN. 5, 1989: 1 CORD OF FIREWOOD		125.00
	2596	JOSEPH C CHASE: JAN. 18, 1989: 1 CORD OF WOOD		125.00
	2597	M S GINN CO: JAN. 10, 1989: 2 CARAFE SETS		70.00
	2598	PRESS ASSN INC: JAN. 1-31, 1989: NEWS WIRE SERVICE		422.30
	2599	SONY CORP OF AMERICA: JAN. 5, 1989: 2 DRUM ASSEMBLIES		239.86
	2600	SUTTER INTERNATIONAL EQUIPMENT CORP: DEC. 14, 1988:		
		1 JOYSTICK	794.00	
		1 CABLE	759.00	
				1,553.00
	2601	TEKTRONIX INC: JAN. 5, 1989: 30 LAMPS		28.91
	2602	UNIFIRST CORP: JAN. 13, 1989: SERVICING OF DUST MOPS		71.45
	2603	UTAH SCIENTIFIC: DEC. 2, 1988:		
		2 CROSSPOINT CARDS	2,800.00	
		2 OUTPUT CARDS	2,300.00	
		2 CONTROL PANELS	4,300.00	
				9,400.00

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1989				
JAN. 31	2604	VILLAGE CARPETS AND INTERIORS INC:		
		JAN. 11, 1989:		
		REPAIRS TO CARPET		$300.00
	2605	VILLAGE CARPETS AND INTERIORS INC:		
		JAN. 11, 1989:		
		CARPET AND INSTALLATION		598.00
	2606	WESTGATE FABRICS INC:		
		JAN. 10, 1989:		
		19 YARDS OF FABRIC		1,201.85
	2629	WALSH AND KOEHLER GLASS CO INC:		
		JAN. 11, 1989:		
		2 PIECES OF GLASS		137.50
FEB. 13	2848	ABEKAS VIDEO SYSTEMS INC:		
		DEC. 23, 1988:		
		1 SPECIAL EFFECTS SYSTEM		30,174.00
	2849	ABEKAS VIDEO SYSTEMS INC:		
		DEC. 23, 1988:		
		2 STILL STORE SYSTEMS	$35,800.00	
		2 SECOND CHANNELS	10,000.00	
		2 DISK DRIVES	4,000.00	
		2 TAPE DRIVES	10,000.00	
		2 CONTROL CABLES	400.00	
		(LESS DISCOUNT)	-7,224.00	
			-------------	52,976.00
	2851	COLUMBIA BOOKS INC:		
		DEC. 23, 1988:		
		1 COPY OF 1989 NATIONAL TRADE AND PROFESSIONAL ASSNS		53.00
	2852	DIGI KEY:		
		OCT. 7, 1988:		
		SPARE PARTS INVENTORY FOR MAINTENANCE AND MODIFICATION OF SENATE TELEVISION SETS		10.02
	2853	DOGWOOD FABRICS:		
		JAN. 10, 1989:		
		15 YARDS OF FABRIC		245.68
	2854	EXXON CO USA:		
		JAN. 26, 1989:		
		1,499 GALLONS OF GASOLINE		1,309.14
	2855	EXXON CO USA:		
		JAN. 23, 1989:		
		CHARGE FOR GASOLINE PURCHASED ON A CREDIT CARD		358.54
		(SEE C D NO 305 DATED FEB. 24, 1989 FOR $10.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	2856	FEDERAL EXPRESS CORP:		
		DEC. 13, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO HARTFORD CT		45.61
	2857	FRAGERS HARDWARE:		
		JAN. 23, 1989:		
		25 CASES OF FIRE LOGS	198.75	
		1 TRASH CAN	11.95	
			-------------	210.70
	2858	FRED PRYOR SEMINARS INC:		
		DEC. 19, 1988:		
		REGISTRATION FEE FOR PATRICIA L MAKANUI TO ATTEND HOW TO SUPERVISE PEOPLE SEMINAR HELD IN WASHINGTON DC		99.00
	2859	GRASS VALLEY GROUP INC:		
		JAN. 12, 1989:		
		6 PIN PLUGS		101.40
	2860	G W BLANCHARD CO:		
		JAN. 9, 1989:		
		4 CASES OF DUST MOP TREATMENT		253.76
	2861	HEALTH WATERS INC:		
		DEC. 16, 1988:		
		50 CARBOYS OF WATER	475.00	
		100 CASES OF WATER	995.00	
		DEPOSIT ON 50 BOTTLES	250.00	
		(LESS CREDIT FOR RETURNED BOTTLES)	-225.00	
			-------------	1,495.00
	2862	HEALTH WATERS INC:		
		JAN. 23, 1989:		
		100 CASES OF WATER	995.00	
		30 CARBOYS OF WATER	285.00	
		DEPOSIT ON 30 BOTTLES	150.00	
			-------------	1,430.00
	2863	JANITORIAL SYSTEMS INC:		
		JAN. 17, 1989:		
		10 FLOOR SCRAPERS		134.40
	2864	KING ASSOC LTD:		
		NOV. 30, 1988:		
		28 CANS OF BATHROOM CLEANER		347.20
	2865	KEWAUNEE SCIENTIFIC CORP:		
		DEC. 6, 1988:		
		3 WORK STATIONS	6,871.00	
		6 LIGHTS	432.00	
		3 SHELF BACKS	75.00	
		6 DRAWERS	330.00	
		3 CHAIRS	1,098.00	
			-------------	8,806.00
	2866	LAURA D POWELL:		
		JAN. 2, 1989:		
		REIMBURSEMENT FOR FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND THEIR STAFF		106.83

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
FEB. 13	2867	MCCAHAN BODY CO INC:		
		JAN. 31, 1989:		
		REPAIRS TO TRUCK		$76.67
	2868	MIDWEST COMMUNICATIONS CORP:		
		NOV. 10, 1988:		
		6 MODULES	$6,642.00	
		3 MODULATORS	1,776.00	
		3 DEMODULATORS	1,776.00	
			-------------	10,194.00
	2869	S FREEDMAN AND SONS INC:		
		DEC. 19, 1988:		
		500 CASES OF PAPER TOWELS	9,005.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-8,300.00	
			-------------	705.50
	2870	S FREEDMAN AND SONS INC:		
		DEC. 1, 1988:		
		2 CASES OF BLEACH		57.28
	2871	S FREEDMAN AND SONS INC:		
		JAN. 13, 1989:		
		12 PAILS OF SEALER		651.00
	2872	SEARS ROEBUCK AND CO:		
		JAN. 12, 1989:		
		1 WASHING MACHINE		350.00
	2873	SERGEANT AT ARMS U S SENATE:		
		JAN. 13, 1989:		
		1 COPY OF POSTAL OPERATIONS MANUAL		37.00
	2874	UNIFIRST CORP:		
		JAN. 27, 1989:		
		SERVICING OF DUST MOPS		71.45
	2875	WALSH AND KOEHLER GLASS CO INC:		
		JAN. 13, 1989:		
		4 GLASS DOORS	130.00	
		8 SHELVES	120.00	
		2 FLUSH PULLS	2.00	
		2 LOCKS	27.90	
		8 RUBBER GUIDES	2.24	
		8 WHEELS	7.60	
			-------------	289.74
	2876	WALSH AND KOEHLER GLASS CO INC:		
		JAN. 9, 1989:		
		56 BOXES OF GLASS	1,842.87	
		1 BOX OF POINTS	98.10	
			-------------	1,940.97
FEB. 16	3015	JOSEPH C CHASE:		
		FEB. 2, 1989:		
		1 CORD OF FIRE WOOD		125.00
	3016	VILLAGE CARPET CARE:		
		JAN. 17, 1989:		
		CLEANING, SCOTCHGARDING AND DEODORIZING CARPETS		1,396.00
	3063	G P GRAHAM AND CO:		
		OCT. 1 - DEC. 31, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,605.00
FEB. 17	3122	SERGEANT AT ARMS U S SENATE:		
		JAN. 12-26, 1989:		
		CLEANING OF TOWELS		31.50
FEB. 23	3244	DOGWOOD FABRICS:		
		JAN. 25, 1989:		
		14 YARDS OF FABRIC		186.58
	3245	HARVARD BUSINESS REVIEW:		
		DEC. 1, 1988 - NOV. 30, 1989:		
		SUBSCRIPTION		49.00
	3246	INDUSTRIAL PAPER CO:		
		JAN. 13, 1989:		
		12 ROLLS OF DUCK TAPE		79.80
	3247	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1989:		
		STATIONERY SUPPLIES		2,618.97
	3248	MIZELL LUMBER AND HARDWARE CO INC:		
		NOV. 21, 1988:		
		1 BOX OF NAILS		33.00
	3249	MS ELECTRONICS INC:		
		OCT. 7, 1988:		
		6 LIGHTS	548.00	
		3 BULBS	38.60	
		1 BASE	38.50	
		1 C CLAMP	7.90	
		SHIPPING	22.82	
			-------------	655.82
	3250	NATIONAL WELLNESS INSTITUTE INC:		
		JAN. 19, 1989:		
		1 COPY OF HEALTH PROMOTION EVALUATION		26.95
	3251	SEARS ROEBUCK AND CO:		
		FEB. 3, 1989:		
		REPAIRS TO WASHING MACHINE		95.84
	3252	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 1-30, 1989:		
		138 PHOTOS	208.75	
		6 ROLLS OF FILM	12.00	
		18 CONTACT SHEETS	36.00	
		2 PASSPORT PHOTOS	9.00	
			-------------	265.75

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
FEB. 23	3253	STANIS FURNITURE INC:		
		JAN. 25, 1989:		
		1 CHAIR		$326.50
	3254	WESTGATE FABRICS INC:		
		JAN. 23, 1989:		
		5 YARDS OF FABRIC		80.54
FEB. 24	3327	ALTERNATIVE DESIGN INC:		
		JAN. 3, 1989:		
		30 CHAIR MATS	$2,280.00	
		2 PIECES OF PLASTIC	250.00	
			-------------	2,530.00
	3328	BURLINGTON AUDIO VIDEO TAPES:		
		JAN. 23, 1989:		
		2 CASSETTE ALIGNMENT TAPES		181.50
	3329	B AND B FLOORS:		
		DEC. 23, 1988:		
		CARPET, PADDING AND INSTALLATION		1,650.00
	3330	IKEGAMI ELECTRONICS INC:		
		JAN. 26, 1989:		
		5 CONNECTORS INCLUDING CASES		59.84
	3331	STAR VACUUM CLEANERS INC:		
		FEB. 6, 1989:		
		REPAIRS TO VACUUMS		218.30
	3332	WESTGATE FABRICS INC:		
		JAN. 25, 1989:		
		9 YARDS OF FABRIC		220.98
	3405	AC TIRE CO:		
		JAN. 25, 1989:		
		2 TIRES		115.34
	3406	AMERICAN VACUUM AND SEWING MACHINE CORP:		
		DEC. 29, 1988:		
		1 SEWING MACHINE	1,076.00	
		5 WELTING FEET	37.91	
		12 BOBBINS	6.00	
			-------------	1,119.91
	3407	FEDERAL EMPLOYEES NEWS DIGEST INC:		
		NOV. 1, 1988:		
		1 COPY OF 1989 FEDERAL EMPLOYEES ALMANAC		3.85
	3408	KEWAUNEE SCIENTIFIC CORP:		
		DEC. 6, 1988:		
		3 WORKSTATIONS	6,871.00	
		6 LIGHTS	432.00	
		3 SHELF BACKSPLASHED	75.00	
		6 DRAWERS	330.00	
		3 CHAIRS	1,098.00	
		SHIPPING	257.60	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-8,808.00	
			-------------	257.60
FEB. 28	3526	BLAYDES LOCK CO:		
		FEB. 8, 1989:		
		1 PEN KIT	75.00	
		6 BOXES OF KEY BLANKS	126.00	
		22 LOCKS	82.38	
			-------------	283.38
	3527	LAMB SEAL AND STENCIL CO INC:		
		JAN. 5, 1989:		
		3 NAME PLATES		51.00
	3528	LAMB SEAL AND STENCIL CO INC:		
		DEC. 14, 1988:		
		4 BRASS PLATES		65.00
	3529	M S GINN CO:		
		NOV. 30, 1988:		
		1 WASTE BASKET		12.40
	3530	PUGRANT ASSOC INC:		
		JAN. 5, 1989:		
		14 YARDS OF FABRIC		467.55
	3531	S FREEDMAN AND SONS INC:		
		JAN. 31, 1989:		
		20 BROOMS		77.20
	3532	UNIFIRST CORP:		
		FEB. 10, 1989:		
		SERVICING OF DUST MOPS		71.45
	3533	UNIFIRST CORP:		
		JAN. 24, 1989:		
		21 MOP HANDLES		315.00
	3534	WALSH AND KOEHLER GLASS CO INC:		
		FEB. 8, 1989:		
		10 BOXES OF FRAMES	361.30	
		4 FLUSH PULLS	4.00	
			-------------	365.30
	3535	WALSH AND KOEHLER GLASS CO INC:		
		FEB. 1, 1989:		
		4 PIECES OF GLASS		275.00
	3635	HEALTH WATERS INC:		
		FEB. 8, 1989:		
		100 CASES OF WATER	995.00	
		30 CARBOYS OF WATER	285.00	
		DEPOSIT ON 30 BOTTLES	150.00	
			-------------	1,430.00
	3636	HEALTH WATERS INC:		
		JAN. 31, 1989:		
		75 CASES OF WATER	746.25	
		35 CARBOYS OF WATER	332.50	
		DEPOSIT ON 35 BOTTLES	175.00	
			-------------	1,253.75

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
FEB. 28	3637	JOSEPH C CHASE:		
		FEB. 13, 1989:		
		1 CORD OF WOOD		$125.00
	3638	SECURITY STORAGE CO OF WASHINGTON:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		ALARM SERVICE FOR SENATE WAREHOUSE IN ALEXANDRIA VA		983.35
	3639	TEXWIPE CO:		
		FEB. 1, 1989:		
		1 BOX OF GOLDWIPES		24.71
	3640	U S GOVERNMENT PRINTING OFFICE:		
		JAN. 13, 1989:		
		5 PACKAGES OF FORMS		32.50
	3641	WALL PRODUCTS CO:		
		JAN 30, 1989:		
		49 HINGES	$87.22	
		2 DRILL BITS	79.50	
				166.72
	3642	WESTGATE FABRICS INC:		
		FEB. 1, 1989:		
		6 YARDS OF FABRIC		393.89
	3697	J I HOLCOMB MANUFACTURING:		
		FEB. 7, 1989:		
		1 CASE OF DEODORIZERS		158.40
	3825	CALLAGHAN AND CO:		
		JAN. 19, 1989:		
		1 COPY OF INVESTIGATING EMPLOYEE CONDUCTS BOOK		85.00
	3826	CAVALIER FABRICS LTD:		
		FEB. 10, 1989:		
		65 YARDS OF FABRIC		958.49
	3827	COLUMBIA BOOKS INC:		
		DEC. 23, 1988:		
		1 COPY OF STATE AND REGIONAL ASSNS		43.00
	3828	JOHN DUER AND SONS INC:		
		DEC. 19, 1988:		
		4 SPOOLS OF WIRE		101.00
	3829	VILLAGE CARPET CARE:		
		JAN. 28, 1989:		
		STEAM CLEANING AND SCOTCHGARDING OF CARPET AND FURNITURE		2,071.00
	3830	VILLAGE CARPETS AND INTERIORS INC:		
		FEB. 8, 1989:		
		CARPET AND INSTALLATION		425.00
	3831	VILLAGE CARPETS AND INTERIORS INC:		
		JAN. 25, 1989:		
		CARPET, PADDING AND INSTALLATION		2,025.00
	3832	VILLAGE CARPETS AND INTERIORS INC:		
		JAN. 25, 1989:		
		CARPET AND INSTALLATION		2,264.00
	3833	VILLAGE CARPETS AND INTERIORS INC:		
		JAN. 24, 1989:		
		CARPET AND INSTALLATION		650.00
	3834	VILLAGE CARPETS AND INTERIORS INC:		
		JAN. 11, 1989:		
		CARPET, PADDING AND INSTALLATION		940.00
	3863	SENATE RESTAURANT:		
		JAN. 3-24, 1989:		
		FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		348.00
MAR. 13	3943	AIMS MEDIA:		
		FEB. 8, 1989:		
		2 VIDEO TAPES ENTITLED SAFETY ON THE JOB		690.00
	3944	COMMERCIAL SUPPLY CORP:		
		FEB. 13, 1989:		
		4 CASES OF ODOR COUNTERACTANT		375.20
	3945	DECORATORS WALK:		
		MAR. 2, 1989:		
		2 WING CHAIRS		1,483.68
	3946	DIGI KEY:		
		OCT. 7, 1988:		
		SPARE PARTS INVENTORY FOR MAINTENANCE AND MODIFICATION OF SENATE TELEVISIONS		12.33
	3947	FEDERAL EXPRESS CORP:		
		JAN. 19, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO HACKENSACK NJ		7.00
	3948	FENTONS UNIFORM FASHIONS:		
		FEB. 24, 1989:		
		33 UNIFORMS		1,148.98
	3949	FRAGERS HARDWARE:		
		FEB. 13, 1989:		
		25 CASES OF FIRE LOGS		198.75
	3950	GMAC LEASING:		
		JAN. 1-31, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
	3951	GMAC LEASING:		
		JAN. 1-31, 1989:		
		CONTRACT AMOUNT DUE ON 1988 BUICK ELECTRA PARK AVE SERIAL NO 1G4CW51C7J1648640		233.00
	3952	HUNTINGTON LABORATORIES INC:		
		FEB. 7, 1989:		
		1 DRUM OF STRIPPER		383.55

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
MAR. 13	3953	IKEGAMI ELECTRONICS INC:		
		JAN. 16, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO		
		MAYWOOD NJ		$14.25
	3954	LUANNE R NORDEN:		
		NOV. 9-11, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION;		
		TAXI	$12.60	
		PARKING	5.00	
			-------------	17.60
	3955	MARGARET A SEABRIGHT:		
		FEB. 14, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		13.00
	3956	PRESS ASSN INC:		
		FEB. 1-28, 1989:		
		NEWS WIRE SERVICE		422.30
	3957	VILLAGE CARPETS AND INTERIORS INC:		
		FEB. 16, 1989:		
		REPAIRS TO CARPET		450.00
	3975	DEBORAH E JANS:		
		OCT. 12 - DEC. 12, 1988:		
		REGISTRATION FEE TO ATTEND THE INTRODUCTION TO		
		BRAILLE SEMINAR HELD IN WASHINGTON DC		22.00
	4031	S FREEDMAN AND SONS INC:		
		FEB. 2, 1989:		
		6 CASES OF BOWL CLEANER		142.20
MAR. 14	4200	CERVITOR KITCHENS:		
		FEB. 1, 1989:		
		2 REFRIGERATORS		962.6[illegible]
	4201	DISTRICT LOCK AND HARDWARE CO:		
		MAR. 2, 1989:		
		4 KEYS		3.96
	4202	EXXON CO USA:		
		FEB. 21, 1989:		
		CHARGE FOR GASOLINE PURCHASED ON A CREDIT CARD		110.10
	4203	EXXON CO USA:		
		FEB. 21, 1989:		
		CHARGE FOR GASOLINE PURCHASED ON A CREDIT CARD		295.93
	4204	EXXON CO USA:		
		MAR. 1, 1989:		
		1,500 GALLONS OF GASOLINE		1,290.50
	4205	FENTONS UNIFORM FASHIONS:		
		FEB. 27, 1989:		
		29 UNIFORMS		1,005.91
	4206	GMAC LEASING:		
		FEB. 1-28, 1989:		
		CONTRACT AMOUNT DUE ON 1988 BUICK ELECTRA PARK AVE		
		SERIAL NO 1G4CW51C7J1648640		233.00
	4207	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1989:		
		STATIONERY SUPPLIES		1,170.28
	4208	LAMB SEAL AND STENCIL CO INC:		
		JAN. 26, 1989:		
		4 NAME PLATES		68.00
	4209	OLD HICKORY TANNERY:		
		JAN. 10, 1989:		
		1 CHAIR		595.00
	4210	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 24-31, 1989:		
		INFORMATIONAL TAPES		200.00
	4211	S FREEDMAN AND SONS INC:		
		FEB. 13, 1989:		
		4 CASES OF INSECTICIDE		187.44
	4212	S FREEDMAN AND SONS INC:		
		FEB. 13, 1989:		
		25 CASES OF CUPS		1,506.25
	4213	SCHUMACHER:		
		FEB. 21, 1989:		
		12 YARDS OF FABRIC		282.50
	4214	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 1-28, 1989:		
		3 CONTACT SHEETS	6.00	
		2 ROLLS OF FILM	4.00	
		10 PHOTOS	13.65	
		1 PASSPORT PHOTO	4.50	
			-------------	28.15
	4215	UNIFIRST CORP:		
		FEB. 24, 1989:		
		SERVICING OF DUST MOPS		71.45
	4216	W BELL AND CO:		
		JAN. 10, 1989:		
		1 HEATER		37.10
MAR. 16	4332	BRUNSCHWIG AND FILS INC:		
		FEB. 21, 1989:		
		16 YARDS OF FABRIC		1,368.37
	4333	DISTRICT LOCK AND HARDWARE CO:		
		FEB. 28, 1989:		
		10 KEYS		9.90
	4334	DIXIE PLYWOOD CORP:		
		JAN. 30, 1989:		
		58 SHEETS OF PLYWOOD		1,835.48

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1989				
MAR. 16	4335	DOGWOOD FABRICS:		
		FEB. 10, 1989:		
		28 YARDS OF FABRIC		$451.96
	4336	HEALTH WATERS INC:		
		FEB. 27, 1989:		
		100 CASES OF WATER	$995.00	
		30 CARBOYS OF WATER	285.00	
		DEPOSIT ON 30 CARBOYS	150.00	1,430.00
	4337	JOSEPH C CHASE:		
		FEB. 23, 1989:		
		1 CORD OF WOOD		125.00
	4338	STANIS FURNITURE INC:		
		FEB. 23, 1989:		
		2 CHAIRS		544.00
	4339	STANIS FURNITURE INC:		
		FEB. 21, 1989:		
		1 SOFA	499.00	
		2 CHAIRS	528.00	1,027.00
	4340	W BELL AND CO:		
		FEB. 23, 1989:		
		2 AIR CLEANERS	99.80	
		4 FILTERS	23.60	123.40
	4407	OFFICE OF TECHNOLOGY ASSESSMENT:		
		OCT. 1, 1988 - JAN. 29, 1989:		
		REIMBURSEMENT FOR DETAILED EMPLOYEE JOHN C BELL AT AN ANNUAL RATE OF $62,240.00	20,542.40	
		AGENCY CONTRIBUTIONS	1,971.04	22,513.44
MAR. 17	4449	BCF SUPPLY CO INC:		
		JAN. 30, 1989:		
		5 BOXES OF PINS	24.00	
		14 SPOOLS OF THREAD	69.80	
		1 REEL OF ZIPPER CHAIN	36.75	130.55
MAR. 21	4587	AMERICAN HEALTH:		
		DEC. 14, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION		14.95
	4588	BCF SUPPLY CO INC:		
		FEB. 8, 1989:		
		8 ROLLS OF COTTON		80.80
	4589	BROADCASTING:		
		FEB. 1, 1989 - FEB. 28, 1991:		
		SUBSCRIPTION		135.00
	4590	DOGWOOD FABRICS:		
		FEB. 15, 1989:		
		40 YARDS OF FABRIC		831.88
	4591	HEALTH WATERS INC:		
		MAR. 7, 1989:		
		100 CASES OF WATER	995.00	
		20 CARBOYS OF WATER	190.00	
		DEPOSIT ON 20 CARBOYS	100.00	1,285.00
	4592	JOHN DUER AND SONS INC:		
		FEB. 14, 1988:		
		12 SPOOLS OF CORD	129.00	
		1 ROLL OF FELT	447.50	
		4 QUARTS OF OIL	27.80	
		2 BOXES OF STAPLES	7.50	
		2 PAIRS OF SHEARS	44.00	655.80
	4593	PAYNE FABRICS INC:		
		FEB. 28, 1989:		
		12 YARDS OF FABRIC		377.84
	4594	POTOMAC RUBBER CO:		
		FEB. 21, 1989:		
		12 PAIRS OF BOOTS	224.76	
		100 FEET OF HOSE	51.00	
		1 FITTING	4.12	279.88
	4595	ROBERT ALLEN FABRICS:		
		FEB. 24, 1989:		
		14 YARDS OF FABRIC		170.63
	4596	SCHUMACHER:		
		FEB. 28, 1989:		
		55.2 YARDS OF FABRIC		2,105.72
	4597	SERGEANT AT ARMS U S SENATE:		
		MAR. 5, 1989:		
		12 BOXES OF BAKING SODA		4.00
	4598	STANLEY FURNITURE:		
		FEB. 10, 1989:		
		18 CHAIRS		1,710.00
	4599	UNIFIRST CORP:		
		MAR. 10, 1989:		
		SERVICING OF DUST MOPS		71.45
	4600	VILLAGE CARPET CARE:		
		FEB. 27, 1989:		
		STEAM CLEANING, DEODORIZING AND SCOTCHGUARDING OF CARPET AND CHAIRS		1,888.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
MAR. 21	4601	W BELL AND CO:		
		MAR. 9, 1989:		
		2 ELECTRIC SHAVERS		$99.80
	4602	WALSH AND KOEHLER GLASS CO INC:		
		OCT. 26, 1988:		
		1 PIECE OF GLASS		50.00
	4603	WALSH AND KOEHLER GLASS CO INC:		
		FEB. 24, 1989:		
		2 PIECES OF GLASS		210.00
	4604	W BELL AND CO:		
		MAR. 6, 1989:		
		1 HEATER		49.50
MAR. 23	4758	WALL PRODUCTS CO:		
		JAN. 30, 1989:		
		1 PACK OF HINGES		1.78
MAR. 27	4770	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 15-28, 1989:		
		INFORMATIONAL TAPES		821.25
	4811	HEALTH WATERS INC:		
		MAR. 15, 1989:		
		25 CASES OF WATER		243.75
	4812	HEALTH WATERS INC:		
		MAR. 13, 1989:		
		100 CASES OF WATER	$995.00	
		25 CARBOYS OF WATER	237.00	
		DEPOSIT ON 25 CARBOYS	125.00	
			-------------	1,357.00
	4813	HEALTH WATERS INC:		
		MAR. 9, 1989:		
		1 WATER COOLER		260.00
	4814	MARK KESHISHIAN AND SONS:		
		FEB. 23, 1989:		
		REPAIRS TO CARPET		1,450.00
MAR. 30	4944	GMAC LEASING:		
		FEB. 1-28, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
	4945	GMAC LEASING:		
		MAR. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1988 BUICK ELECTRA PARK AVE SERIAL NO 1G4CW51C7J1648640		233.00
	4946	GMAC LEASING:		
		MAR. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
	4947	INTERNATIONAL BUSINESS SUPPLIES INC:		
		FEB. 8, 1989:		
		1 BOX CONTROL DATA STORAGE	9.67	
		5 DATA CARTRIDGES	120.35	
			-------------	130.02
	4948	J C WOOLDRIDGE INC:		
		FEB. 10, 1989:		
		SHIPPING OF FURNITURE FROM STANLEYTOWN VA TO WASHINGTON DC		$44.23
	4949	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 23, 1989:		
		INFORMATIONAL TAPES		15.00
	4950	S FREEDMAN AND SONS INC:		
		MAR. 10, 1989:		
		25 PAILS OF FLOOR FINISH		1,028.75
	4951	VILLAGE CARPETS AND INTERIORS INC:		
		FEB. 17, 1989:		
		CARPET, PADDING AND INSTALLATION		3,102.00
	4952	VILLAGE CARPET AND INTERIORS:		
		DEC. 8, 1988:		
		CARPET AND INSTALLATION		2,832.00
	4953	VILLAGE CARPETS AND INTERIORS INC:		
		NOV. 10, 1989:		
		CARPET, PADDING AND INSTALLATION		3,450.00
	4954	VILLAGE CARPETS AND INTERIORS INC:		
		FEB. 21, 1989:		
		CARPET, PADDING AND INSTALLATION		2,648.00
	4955	WALSH AND KOEHLER GLASS CO INC:		
		MAR. 3, 1989:		
		1 PIECE OF GLASS		62.50
	4956	WALSH AND KOEHLER GLASS CO INC:		
		MAR. 9, 1989:		
		3 PIECES OF GLASS		187.50
	4957	WASHINGTON PROFESSIONAL SYSTEMS:		
		FEB. 23, 1989:		
		4 RECORDERS		2,473.92
	4958	WESTGATE FABRICS INC:		
		FEB. 28, 1989:		
		32 YARDS OF FABRIC		788.89
MAR. 31	5140	BOIS KROLL FABRICS:		
		FEB. 1, 1989:		
		18 YARDS OF FABRIC		994.68
	5141	BRUNSCHWIG AND FILS INC:		
		MAR. 9, 1989:		
		1 YARD OF FABRIC		37.41
	5142	CANADA DRY CORP:		
		MAR. 16, 1989:		
		25 CASES OF CLUB SODA		175.00
	5143	CAVALIER FABRICS LTD:		
		MAR. 9, 1989:		
		8 YARDS OF FABRIC		113.57

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
MAR. 31	5144	DESKS AND FURNISHINGS INC:		
		MAR. 2, 1989:		
		2 CABINETS		$1,188.00
	5145	DISTRICT LOCK AND HARDWARE CO:		
		MAR. 14, 1989:		
		13 KEYS		19.50
	5146	FEDERAL EXPRESS CORP:		
		FEB. 23, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO HACKENSACK NJ - 2 SHIPMENTS		19.60
	5147	FRAGERS HARDWARE:		
		MAR. 15, 1989:		
		25 CASES OF FIRE LOGS		198.75
	5148	GLENMAR DRAPERIES:		
		FEB. 17, 1989:		
		WOOD BLINDS FOR 5 WINDOW TREATMENTS		2,415.00
	5149	H L DALIS INC:		
		FEB. 24, 1989:		
		2,500 FEET OF CABLE		2,937.00
	5150	MOSLER INC:		
		FEB. 21, 1989:		
		7 SAFES		8,280.02
	5151	LUANNE R NORDEN:		
		FEB. 16-23, 1989:		
		INTERDEPARTMENTAL TRANSPORATION:		
		POA, 58 MILES AT $.225 PER MILE	$15.30	
		TAXI	5.00	
		PARKING	2.50	
			-------------	22.80
	5152	SCHUMACHER:		
		MAR. 9, 1989:		
		11 YARDS OF FABRIC		399.75
	5153	SCHUMACHER:		
		MAR. 9, 1989:		
		3 YARDS OF FABRIC		111.25
	5154	SHOAP DRAPERIES IN GEORGETOWN:		
		MAR. 13, 1989:		
		LABOR, INSTALLATION AND TRIM FOR FOUR WINDOW TREATMENTS		4,686.10
	5155	STAR VACUUM CLEANERS INC:		
		MAR. 16, 1989:		
		REPAIRS TO VACUUMS		338.70
	5156	STERLING LAUNDRY:		
		FEB. 22, 1989:		
		99 SHIRTS	876.60	
		99 PAIRS OF PANTS	1,282.05	
		198 EMBLEMS	198.00	
			-------------	2,356.65
	5157	TEKTRONIX INC:		
		MAR. 2, 1989:		
		REPAIRS AND CALIBRATION OF VECTORSCOPE		110.00
	5158	WALL PRODUCTS CO:		
		MAR. 16, 1989:		
		1 SHEET OF FORMICA		45.44
	5175	JAMES A PINKSTON:		
		FEB. 17, 1989:		
		TAXI FOR TRIP TO NEW YORK NY		8.00
	5190	CANADA DRY CORP:		
		MAR. 16, 1989:		
		20 CASES OF WATER		114.00

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1988			
OCT. 31	126	ACME BUSINESS MACHINES INC:	
		OCT. 3, 1988:	
		REPAIRS TO TYPEWRITERS	58.00
	127	AMES SUPPLY CO:	
		OCT. 1, 1988:	
		REPAIRS TO PLATENS	469.35
	128	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:	
		OCT. 1, 1988:	
		REPAIRS TO PRINTING PRESS	686.00
	129	CANON USA INC:	
		OCT. 13, 1988:	
		REPAIRS TO CALCULATOR	30.00
	130	CANTWELL CLEARY CO INC:	
		OCT. 5, 1988:	
		4 TAPE DISPENSERS	49.28
	131	DBS OF IOWA INC:	
		OCT. 12, 1988:	
		REPAIRS TO MIMEOGRAPH MACHINE	150.32
	132	IBM CORP:	
		OCT. 5, 1988:	
		REPAIRS TO TYPEWRITER	138.00
	133	IBM CORP:	
		OCT. 4, 1988:	
		REPAIRS TO TYPEWRITER	138.00
	134	IBM CORP:	
		OCT. 3, 1988:	
		REPAIRS TO TYPEWRITER	144.05
	135	J K EQUIPMENT AND CO:	
		OCT. 3, 1988:	
		24 BOXES OF WATER FILTERS	168.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1988				
OCT. 31	136	J K EQUIPMENT AND CO:		
		OCT. 11, 1988:		
		2 CARTS		$80.00
	137	PITNEY BOWES:		
		OCT. 12, 1988:		
		REPAIRS TO LETTER INSERTER		168.50
	138	POLYCHROME CORP:		
		OCT. 3, 1988:		
		200 METAL PLATES		587.07
	139	DUANE PRIMOZICH:		
		OCT. 14, 1988:		
		REPAIRS TO TYPEWRITERS		62.75
	140	TYPEWRITER SALES AND SERVICE CO:		
		OCT. 4, 1988:		
		REPAIRS TO TYPEWRITER		40.00
	190	GOVERNMENT MARKETING SERVICES INC:		
		OCT. 5, 1988:		
		1 CALCULATOR	$88.00	
		1 BUSINESS FINANCE AND ACCOUNTING BOOKLET	7.96	
			-------------	95.96
	191	UNITED PARCEL SERVICE:		
		OCT. 1-8, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 4: CHAMBLEE GA - 2 SHIPMENTS	19.97	
		ATLANTA GA - 5 SHIPMENTS	12.15	
		OCT. 6: MIDDLESEX NJ	2.68	
		CLINTON MD	1.34	
		TALLAHASSEE FL	1.90	
		INDIANAPOLIS IN - 3 SHIPMENTS	16.31	
		PICKUP CHARGES	3.75	
			-------------	58.10
	192	UNITED PARCEL SERVICE:		
		OCT. 9-15, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO CHAMBLEE GA	10.25	
		PICKUP CHARGES	3.75	
			-------------	14.00
NOV. 14	228	A B DICK CO:		
		OCT. 1-31, 1988:		
		RENTAL OF 3 COPIERS		696.00
	229	A B DICK CO:		
		OCT. 1-31, 1988:		
		RENTAL OF 12 COPIERS		2,757.00
	230	A B DICK CO:		
		OCT. 1-31, 1988:		
		RENTAL OF 5 COPIERS		1,340.00
	231	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		255.75
	232	BILLINGS TYPEWRITER AND OFFICE SYSTEMS:		
		OCT. 5, 1988:		
		REPAIRS TO TYPEWRITER		47.50
	233	BROWNING FERRIS INDUSTRIES:		
		OCT. 1-31, 1988:		
		TRASH REMOVAL SERVICE		88.89
	234	DONS TYPEWRITER SERVICE:		
		OCT. 18, 1988:		
		REPAIRS TO TYPEWRITERS		66.96
	235	DUNCAN BUSINESS MACHINES:		
		OCT. 19, 1988:		
		REPAIRS TO TYPEWRITERS		193.50
	236	EDGEWATER OFFICE PRODUCTS:		
		OCT. 20, 1988:		
		REPAIRS TO TYPEWRITER		23.25
	237	IBM CORP:		
		OCT. 24, 1988:		
		REPAIRS TO TYPEWRITER		138.50
	238	LEVEL 1 TECHNOLOGIES INC:		
		OCT. 1-31, 1988:		
		RENTAL OF SHEETFEEDER		125.00
	239	POLYCHROME CORP:		
		OCT. 11, 1988:		
		400 PLATES		1,576.08
	240	RAPIDPRINT INC:		
		OCT. 4, 1988:		
		24 LOCK SCREWS	32.40	
		24 KEYS	64.80	
			-------------	97.20
	241	REM HAWAII OFFICE PRODUCTS CORP:		
		OCT. 17, 1988:		
		REPAIRS TO TYPEWRITER		25.20
	242	R S WILLARD CO INC:		
		OCT. 4, 1988:		
		2,000 BOXES		842.00
	243	WASHINGTON PRINTING SUPPLIES INC:		
		OCT. 12, 1988:		
		REPAIRS TO STAPLER		170.62
NOV. 15	279	POLYCHROME CORP:		
		OCT. 13, 1988:		
		500 METAL PLATES		732.60

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1988				
NOV. 15	280	R S WILLARD CO INC:		
		OCT. 4, 1988:		
		2,000 BOXES		$842.00
NOV. 16	297	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		OCT. 7, 1988:		
		2 ROLLERS	$188.00	
		12 PULL WHEELS	1,860.00	
		2 MOTORS	1,522.40	
		4 CONTROL ELEMENTS	101.00	
		2 SIGNS	24.00	
		2 KEYS	46.00	
		2 INDICATOR LAMPS	19.00	
		2 SOCKETS	94.40	
		4 GUIDE PLATES	234.40	
		4 BUSHINGS	646.80	
		12 SNAP RINGS	1.44	
		6 RINGS	182.70	
		24 SCREWS	6.00	
		6 GEARS	967.00	
		8 FOUNTAIN ENDS	1,248.00	
		16 CLAMPS	1,200.00	
		7 KEYS	796.90	
		9 METERS	29.25	
		2 SPACERS	103.40	
		SHIPPING	100.00	
			-------------	9,370.69
	298	CHURCH TYPEWRITER SERVICE:		
		OCT. 13, 1988:		
		REPAIRS TO TYPEWRITER		48.50
	299	EASTMAN KODAK CO:		
		OCT. 13, 1988:		
		16 CONTAINERS OF DEVELOPER		373.92
	300	GARDNER BUSINESS MACHINES SERVICE:		
		OCT. 4, 1988:		
		REPAIRS TO TYPEWRITERS		167.15
	301	GSA:		
		OCT. 1, 1988:		
		72 ROLLS OF TAPE	38.16	
		30 BOXES OF BLADES	79.20	
		10 BINDERS	20.10	
		10 MARKERS	23.65	
		10 RULERS	2.40	
		11 DOZEN PENS	48.71	
		25 BOXES OF RUBBER BANDS	9.00	
		25 PADS	35.50	
			-------------	256.72
	302	KENT COUNTY BUSINESS MACHINES INC:		
		OCT. 20, 1988:		
		REPAIRS TO TYPEWRITER		55.80
	303	STERLING SERVICE:		
		OCT. 18, 1988:		
		REPAIRS TO TYPEWRITERS		118.00
	304	WASHINGTON PRINTING SUPPLIES INC:		
		OCT. 13, 1988:		
		12 TUBES OF CLEANER		117.60
	305	WASHINGTON PRINTING SUPPLIES INC:		
		OCT. 20, 1988:		
		3 CANS OF INK	94.80	
		1 GALLON OF OVERPRINT	26.50	
			-------------	121.30
	306	WASHINGTON UNIFORM INC:		
		OCT. 17, 1988:		
		3 SHIRTS	27.00	
		3 PAIRS OF PANTS	39.75	
		6 PATCHES	3.00	
		SHIPPING	3.50	
			-------------	73.25
NOV. 17	323	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF 2 KNIVES		55.00
	324	DICTAPHONE CORP:		
		OCT. 6, 1988:		
		1 RECORDER		655.60
	325	CONSUMER BUSINESS MACHINES INC:		
		OCT. 18, 1988:		
		REPAIRS TO TYPEWRITER		52.00
	326	MERLES OFFICE PRODUCTS INC:		
		OCT. 11, 1988:		
		REPAIRS TO TYPEWRITER		59.50
	327	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF COPIER		458.00
	328	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF 11 COPIERS		1,346.52
	329	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF 17 COPIERS		1,985.45
	330	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF COPIER		76.79

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1988				
NOV. 17	331	R S WILLARD CO INC:		
		OCT. 4, 1988:		
		2,000 BOXES		$842.00
	332	TEMPE BUSINESS PRODUCTS CENTER:		
		OCT. 21, 1988:		
		REPAIRS TO TYPEWRITERS		196.90
	333	TYPEWRITER EXCHANGE INC:		
		OCT. 14, 1988:		
		REPAIRS TO TYPEWRITER		44.00
	342	CANON USA INC:		
		OCT. 3, 1988:		
		6 COVERS		132.42
	343	FRANK PARSONS PAPER CO INC:		
		OCT. 20, 1988:		
		2,000 SHEETS OF LINEN		138.00
	344	MUDGE PAPER CO:		
		OCT. 20, 1988:		
		11 CARTONS OF PAPER		750.13
	345	POLYCHROME CORP:		
		OCT. 25, 1988:		
		8 CONTAINERS OF DEVELOPER		485.81
	346	XIDEX CORP:		
		OCT. 5, 1988:		
		120 ROLLS OF FILM		614.91
	347	UNITED PARCEL SERVICE:		
		OCT. 14-22, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 14: ST LOUIS MO	$1.67	
		RICHMOND VA	1.36	
		PICKUP CHARGES	3.75	
			-------------	6.78
	348	WASHINGTON PRINTING SUPPLIES INC:		
		OCT. 25, 1988:		
		2 CANS OF INK		43.76
	349	WASHINGTON PRINTING SUPPLIES INC:		
		OCT. 24, 1988:		
		4 ROLLS OF THERMOTAPE		302.40
	350	WASHINGTON UNIFORM INC:		
		OCT. 24, 1988:		
		1 JACKET	33.00	
		2 PATCHES	1.00	
		SHIPPING	3.00	
			-------------	37.00
NOV. 18	380	AMES SUPPLY CO:		
		OCT. 12, 1988:		
		30 BATTERIES		62.37
	381	BARTON DUER AND KOCH PAPER:		
		OCT. 6, 1988:		
		50 PACKS OF PAPER		453.25
	382	IBM CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF COPIER		639.00
	383	IBM CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF 3 COPIERS		1,917.00
	384	IBM CORP:		
		OCT. 28, 1988:		
		REPAIRS TO TYPEWRITERS		193.95
NOV. 22	387	UNITED PARCEL SERVICE:		
		OCT. 23-29, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 25: POCATELLO ID	2.37	
		CARSON CITY NV	1.91	
		CHAMBLEE GA	7.97	
		OCT. 28: NEW YORK NY	4.32	
		PICKUP CHARGES	3.75	
			-------------	20.32
NOV. 23	422	CANTWELL CLEARY CO INC:		
		OCT. 26, 1988:		
		48 CANS OF GLASS CLEANER		80.64
	423	CANTWELL CLEARY CO INC:		
		OCT. 27, 1988:		
		5,000 GLOVES	605.00	
		90 ROLLS OF TAPE	285.30	
			-------------	890.30
	424	CHECKWRITER INNTERNATIONAL INC:		
		OCT. 26, 1988:		
		REPAIRS TO PAPER CUTTER		130.00
	425	COMPUGRAPHIC CORP:		
		OCT. 13, 1988:		
		1 CASE OF FILM	1,372.99	
		2 TONER CARTRIDGES	280.00	
		1 PAPER CASSETTE	70.00	
			-------------	1,722.99
	426	COMPUGRAPHIC CORP:		
		OCT. 6, 1988:		
		8 CASES OF PAPER	3,102.48	
		10 PACKAGES OF DISKETTES	809.50	
		12 DATA CARTRIDGES	540.00	
			-------------	4,451.98

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1988				
NOV. 23	431	A B DICK CO:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF COLLATOR		$293.00
	432	EXECUTIVE PRESENTATION SYSTEMS:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF GRAPHIC SYSTEM		1,150.00
	433	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-31, 1988:		
		STATIONERY SUPPLIES		187.75
NOV. 29	463	ADCOM INC:		
		OCT. 12, 1988:		
		13 ROLLS OF FILM		205.40
	464	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		300.15
	465	CAPITOL RADIO WHOLESALERS INC:		
		OCT. 14, 1988:		
		4 CAPACITORS	$7.84	
		15 FUSES	3.15	
			-------------	10.99
	466	DURON PAINTS AND WALLCOVERINGS:		
		OCT. 7, 1988:		
		24 SPRAYERS		78.00
	467	EASTMAN KODAK CO:		
		OCT. 14, 1988:		
		8 CASES OF FIXER		399.68
	468	HARRYS BUSINESS MACHINES INC:		
		OCT. 27, 1988:		
		REPAIRS TO TYPEWRITER		70.50
	469	HEWLETT PACKARD:		
		OCT. 18, 1988:		
		10 PACKAGES OF PLOTTER PENS		63.00
	470	KILLOY OFFICE EQUIPMENT INC:		
		OCT. 20, 1988:		
		REPAIRS TO TYPEWRITERS		161.50
	471	KILLOY OFFICE EQUIPMENT INC:		
		NOV. 1, 1988:		
		REPAIRS TO TYPEWRITER		57.00
	472	LAB SAFETY SUPPLY:		
		OCT. 20, 1988:		
		1 MONITOR	60.00	
		6 BLANKETS	34.50	
		SHIPPING	3.83	
			-------------	98.33
	473	LEVEL 1 TECHNOLOGIES INC:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF SHEETFEEDER		38.00
	474	METROPOLITAN BUSINESS MACHINES INC:		
		OCT. 28, 1988:		
		REPAIRS TO TYPEWRITERS		300.00
	475	OZALID CORP:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF 2 DUPLICATORS		922.00
	476	PATTON PRINTING SUPPLIES INC:		
		OCT. 25, 1988:		
		12 QUARTS OF PADDING CEMENT		89.16
	477	POLYCHROME CORP:		
		NOV. 1, 1988:		
		800 METAL PLATES		1,172.16
	478	SAVIN PROCESSING CENTER:		
		OCT. 1-31, 1988:		
		RENTAL OF 2 COPIERS		191.60
	479	SAVIN PROCESSING CENTER:		
		OCT. 1-31, 1988:		
		RENTAL OF COPIER		95.80
	480	WASHINGTON PRINTING SUPPLIES INC:		
		OCT. 25, 1988:		
		24 CANS OF INK		432.00
	481	WASHINGTON PRINTING SUPPLIES INC:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF CAMERA		245.83
	482	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		OCT. 22, 1988:		
		REPAIRS TO STAPLER		91.25
	483	XEROX CORP:		
		OCT. 14, 1988:		
		30 DISKS		750.00
NOV. 30	555	IBM CORP:		
		NOV. 2, 1988:		
		REPAIRS TO TYPEWRITERS		171.50
	557	PATTON PRINTING SUPPLIES INC:		
		OCT. 27, 1988:		
		REPAIRS TO STAPLER		35.00
	558	PITNEY BOWES:		
		OCT. 14, 1988:		
		REPAIRS TO ENVELOPE SEALER		158.00
	559	TEXTILEASE CORP:		
		OCT. 1-31, 1988:		
		RENTAL AND CLEANING OF TOWELS AND MATS		584.00
	560	WEIGH TRONIX INC:		
		OCT. 5, 1988:		
		1 SCALE		2,236.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1988				
NOV. 30	589	EASTMAN KODAK CO:		
		OCT. 6, 1988:		
		ESTIMATE OF REPAIRS FOR MICROFILMER		$227.50
	590	IBM CORP:		
		OCT. 18, 1988:		
		REPAIRS TO TYPEWRITER		209.50
	591	PITNEY BOWES:		
		OCT. 31, 1988:		
		REPAIRS TO LETTER INSERTER		158.00
	592	PITNEY BOWES:		
		OCT. 31, 1988:		
		REPAIRS TO LETTER FOLDER		125.00
	593	PRICE BUSINESS EQUIPMENT:		
		OCT. 28, 1988:		
		REPAIRS TO TYPEWRITERS		145.40
	594	QUALITY OFFICE MACHINES:		
		OCT. 14, 1988:		
		REPAIRS TO TYPEWRITER		17.15
	697	3M:		
		OCT. 21, 1988:		
		600 CARTRIDGES	$1,062.00	
		4 ROLLS OF PAPER	134.56	
		SHIPPING	15.00	
			-------------	1,211.56
	698	CANON USA INC:		
		OCT. 19, 1988:		
		12 CALCULATORS		220.32
	699	COMPUGRAPHIC CORP:		
		OCT. 27, 1988:		
		200 TYPE GAUGES		200.00
	700	DICTAPHONE CORP:		
		OCT. 3, 1988:		
		3 MICROPHONES		337.37
	701	EASTMAN KODAK CO:		
		OCT. 20, 1988:		
		4 BOXES OF PAPER		652.08
	703	FILMDEX INC:		
		OCT. 21, 1988:		
		200 ROLLS OF FILM		9,604.00
	704	GOLDSTAR ELECTRONICS INTERNATIONAL INC:		
		OCT 20, 1988:		
		100 TELEVISION SETS		5,900.00
	705	HEIDELBERG EASTERN INC:		
		OCT. 12, 1988:		
		REPAIRS TO PAPER CUTTER		460.50
	706	INDEPENDENT WEB INC:		
		OCT. 12, 1988:		
		6 TIMING BELTS	125.40	
		2 BEARING CUPS	61.30	
		2 STUDS	17.00	
		SHIPPING	15.00	
			-------------	218.70
	707	M S GINN CO:		
		OCT. 27, 1988:		
		2 NUMBERING MACHINES		198.00
	709	OZALID CORP:		
		OCT. 11, 1988:		
		8 CASES OF AMMONIA		162.64
	710	REMARKABLE PRODUCTS INC:		
		OCT. 25, 1988:		
		11 CALENDARS		124.45
	711	R S WILLARD CO INC:		
		OCT. 4, 1988:		
		2,000 BOXES		842.00
	712	ZEROID AND CO:		
		OCT. 1, 1988:		
		1 MEMORYWRITER		1,846.00
DEC. 8	726	A COPY INC:		
		OCT. 18, 1988:		
		100 CARTRIDGES		7,500.00
	727	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		209.70
	728	A QUALITY:		
		NOV. 3, 1988:		
		REPAIRS TO TYPEWRITERS		58.50
	729	BROWNING FERRIS INDUSTRIES:		
		NOV. 1-30, 1988:		
		TRASH REMOVAL SERVICE		88.89
	730	CAPITAL INDUSTRIAL SUPPLY CO:		
		NOV. 10, 1988:		
		40 FEET OF HOSE		716.00
	731	D AND J ENTERPRISES:		
		NOV. 9, 1988:		
		REPAIRS TO TYPEWRITER		100.00
	732	EASTMAN KODAK CO:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF DUPLICATOR		3,732.00
	733	FRIDEN ALCATEL:		
		OCT. 3, 1988:		
		1 POSTAGE MAILING MACHINE	4,411.00	
		1 COMPUTING SCALE	2,497.00	
		1 SCALE INTERFACE	1,075.00	
		1 RATE PACK	540.00	
		1 WEIGHT ENTRY FUNCTION KEY	225.00	

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1988				
DEC. 8	733	FRIDEN ALCATEL: (CONTINUED)		
		1 CATALOG FUNCTION KEY	$180.00	
				$8,928.00
	734	GSA:		
		OCT. 1, 1988:		
		5 DOZEN PENS	37.00	
		5 DOZEN MARKERS	14.30	
		6 PENS	17.40	
		12 BINDERS	16.80	
		3 BOXES OF LABELS	27.21	
				112.71
	735	IBM CORP:		
		OCT. 19, 1988:		
		100 MOTOR BELTS	470.00	
		12 SCALES	40.80	
		150 TRANSPORT PULLEYS	750.00	
		12 LOAD RESISTORS	33.60	
		1 ELEMENT	27.50	
				1,321.90
	736	INTERNATIONAL AUTOPEN CO INC:		
		OCT. 19, 1988:		
		20 BULBS	30.00	
		8 MOUNTS	16.00	
				46.00
	737	INTERNATIONAL AUTOPEN CO INC:		
		NOV. 8, 1988:		
		REPAIRS TO SIGNATURE MACHINE		25.00
	738	JK EQUIPMENT AND CO:		
		OCT. 27, 1988:		
		4 HOOK LOAD HUGGERS		142.16
	739	LEVEL 1 TECHNOLOGIES INC:		
		NOV. 1-30, 1988:		
		RENTAL OF SHEETFEEDER		125.00
	740	SAVIN PROCESSING CENTER:		
		NOV. 1-30, 1988:		
		RENTAL OF 2 COPIERS		191.60
	741	3M:		
		OCT. 18, 1988:		
		REPAIRS TO READER/PRINTER		104.50
	742	3M:		
		OCT. 17, 1988:		
		REPAIRS TO READER/PRINTER		152.00
	743	3M:		
		OCT. 12, 1988:		
		REPAIRS TO READER/PRINYERS		940.30
	744	SIMCO CO INC:		
		OCT. 3, 1988:		
		2 STATIC BARS	303.20	
		1 POWER SUPPLY	167.00	
		SHIPPING	5.12	
				475.32
	745	WASHINGTON PRINTING SUPPLIES INC:		
		NOV. 4, 1988:		
		32 ROLLS OF THERMOTAPE	932.80	
		2 GALLONS OF DEGLAZING SOLVENT	24.00	
				956.80
DEC. 12	790	AUTOGRAPHICS AUTOMATIC SAW:		
		NOV. 8, 1988:		
		REPAIRS TO PAPER CUTTER		65.25
	791	BUSINESS EQUIPMENT CENTER LTD:		
		NOV. 2, 1988:		
		REPAIRS TO DICTATION SYSTEM		81.00
	792	CANTWELL CLEARY CO INC:		
		NOV. 1, 1988:		
		30 SHIPPING TUBES		47.98
	793	HEIDELBERG EASTERN INC:		
		OCT. 3, 1988:		
		8 SHEAR BOLTS	49.80	
		1 DIE PLATE	161.69	
		SHIPPING	29.50	
				240.99
	794	HEWLETT PACKARD:		
		OCT. 27, 1988:		
		3 PACKAGES OF PAPER		255.00
	795	IBM CORP:		
		OCT. 10, 1988:		
		REPAIRS TO TYPEWRITERS		151.00
	796	LARRYS OFFICE MACHINES INC:		
		NOV. 2, 1988:		
		REPAIRS TO MICROCASSETTE TRANSCRIBER		27.50
	797	MEEKS PRINTING SUPPLY:		
		OCT. 21, 1988:		
		12 BLANKETS		293.64
	798	MOTION SPECIALTIES INC:		
		OCT. 19, 1988:		
		8 BEARINGS	287.60	
		1 BEARING PULLER	18.95	
				306.55
	799	PITNEY BOWES:		
		NOV. 8, 1988:		
		REPAIRS TO SEALING MACHINE		138.00

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1988				
DEC. 12	800	POLLOCK OFFICE MACHINE CO:		
		OCT. 19, 1988:		
		REPAIRS TO TYPEWRITER		$45.75
	801	POTOMAC INDUSTRIAL TRUCKS INC:		
		NOV. 7, 1988:		
		REPAIRS TO LIFT TRUCK		1,088.63
	802	PROFESSIONAL BUSINESS MACHINES INC:		
		NOV. 1, 1988:		
		REPAIRS TO TYPEWRITERS		81.00
	803	UNITED PARCEL SERVICE:		
		NOV. 6-12, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 9: DALTON GA - 2 SHIPMENTS	$15.14	
		DES MOINES IA - 2 SHIPMENTS	8.69	
		PARSONS KS	1.90	
		CHAMBLEE GA	9.07	
		PICKUP CHARGES	3.75	
				38.55
	804	UNITED PARCEL SERVICE:		
		OCT. 30 - NOV. 5, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 3: CHAMBLEE GA	9.93	
		CAMDEN NJ	2.61	
		BIRMINGHAM AL	1.67	
		HONOLULU HI	23.00	
		RENO NV	1.91	
		MOBILE AL	1.90	
		TUSCUMBIA AL	1.79	
		PORTLAND OR	1.91	
		CONSHOHOCKEN PA	1.36	
		PICKUP CHARGES	4.90	
				50.98
	805	WASHINGTON UNIFORM INC:		
		NOV. 4, 1988:		
		3 SHIRTS	27.00	
		6 PATCHES	3.00	
		SHIPPING	3.50	
				33.50
DEC. 13	866	3M:		
		NOV. 7, 1988:		
		REPAIRS TO READER/PRINTER		176.84
	867	A B DICK CO:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		3,564.27
	868	A B DICK CO:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		931.39
	869	ALEXANDER BATTERIES:		
		OCT. 27, 1988:		
		6 RECHARGEABLE BATTERIES		244.80
	870	CANON USA INC:		
		NOV. 3, 1988:		
		12 CARTONS OF TONER		816.00
	871	CAPITAL BUSINESS MACHINES INC:		
		NOV. 16, 1988:		
		REPAIRS TO TYPEWRITER		45.00
	872	FIBER PRODUCTS INDUSTRIAL INC:		
		NOV. 3, 1988:		
		REPAIRS TO STRAPPING MACHINES		323.93
	873	MARYLAND SILVER ENTERPRISES INC:		
		OCT. 18, 1988:		
		INSTALLATION OF PROCESSOR		140.00
	874	NATIONAL MICROGRAPHICS SYSTEMS INC:		
		OCT. 17, 1988:		
		2 DAY LIGHT LOADERS	867.00	
		1 FILTER ELEMENT	60.00	
		2 FILTRATION HOUSINGS	996.00	
				1,923.00
	875	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF COPIER		80.00
	876	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF COPIER		302.00
	877	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF 3 COPIERS		2,244.00
	878	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF 6 COPIERS		1,872.00
	879	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF 2 COPIERS		180.00
	880	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF COPIER		748.00
	881	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF COPIER		92.00

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1988				
DEC. 13	882	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL 2 COPIERS		$646.00
	883	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF COPIER INCLUDING INSTALLATION AND INITIAL SUPPLIES		1,078.20
	884	RICOH CORP:		
		OCT. 1-31, 1988:		
		RENTAL OF 8 COPIERS		2,630.00
	885	SHARP ELECTRONICS CORP:		
		OCT. 19, 1988:		
		6 GEARS	$10.08	
		6 EQUAL KEYS	3.54	
		SHIPPING	3.00	
			-------------	16.62
	886	SPIRAL BINDING CO INC:		
		NOV. 8, 1988:		
		4 BINDERS		68.83
	887	WASHINGTON PRINTING SUPPLIES INC:		
		NOV. 8, 1988:		
		1 LATCH ASSEMBLY		42.50
DEC. 16	944	COMPUGRAPHIC CORP:		
		NOV. 10, 1988:		
		9 CONTAINERS OF FIXER	350.28	
		8 CONTAINERS OF DEVELOPER	380.64	
			-------------	730.92
	945	D AND J ENTERPRISES:		
		NOV. 17, 1988:		
		REPAIRS TO TYPEWRITER		100.00
	946	D AND J ENTERPRISES:		
		NOV. 15, 1988:		
		REPAIRS TO TYPEWRITER		55.00
	947	EASTMAN KODAK CO:		
		NOV. 15, 1988:		
		REPAIRS TO READER/PRINTER		194.00
	948	EASTMAN KODAK CO:		
		OCT. 7, 1988:		
		REPAIRS TO MICROFILMER		136.50
	949	FOREST INDUSTRIES INC:		
		NOV. 18, 1988:		
		REPAIRS TO ROLLERS AND JOURNALS		1,497.00
	950	GSA:		
		OCT. 1, 1988:		
		44 ROLLS OF TAPE	23.52	
		50 BOXES OF RUBBER BANDS	18.00	
		48 BATTERIES	30.24	
		48 MOISTENERS	19.68	
			-------------	91.44
	951	GRADUATE SCHOOL USDA:		
		OCT. 17-28, 1988:		
		REGISTRATION FEE FOR LEE CHEEK AND ED CHURCH TO ATTEND THE PROOFREADING WORKSHOP HELD IN WASHINGTON DC		490.00
	952	IBM CORP:		
		NOV. 1-30, 1988:		
		RENTAL OF COPIER		639.00
	953	IBM CORP:		
		NOV. 3, 1988:		
		REPAIRS TO TYPEWRITERS		138.25
	954	IBM CORP:		
		NOV. 1-30, 1988:		
		RENTAL OF 3 COPIERS		1,917.00
	955	INTERNATIONAL AUTOPEN CO INC:		
		OCT. 19, 1988:		
		1 MATRIX		70.00
	956	INTERNATIONAL AUTOPEN CO INC:		
		OCT. 19, 1988:		
		1 MATRIX		70.00
	957	KAUFMANN OFFICE EQUIPMENT:		
		NOV. 9, 1988:		
		REPAIRS TO TYPEWRITER		71.15
	958	LANIER BUSINESS PRODUCTS INC:		
		OCT. 4, 1988:		
		3 DICATION UNITS	2,637.00	
		2 RECORDERS	640.00	
		3 HEADSETS	90.00	
		(LESS DISCOUNT)	-471.38	
			-------------	2,895.62
	959	MARYLAND SILVER ENTERPRISES INC:		
		OCT. 3, 1988:		
		1 RECOVERY CANISTER		97.50
	960	MIDWEST OFFICE TECH:		
		OCT. 28, 1988:		
		REPAIRS TO TYPEWRITER		60.25
	961	MOBILE TYPEWRITER SERVICE:		
		NOV. 9, 1988:		
		REPAIRS TO TYPEWRITER		35.00
	962	MUDGE PAPER CO:		
		NOV. 15, 1988:		
		10 PACKAGES OF PAPER		268.00

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1988				
DEC. 16	963	PETER PAUL OFFICE SYSTEMS INC:		
		NOV. 16, 1988:		
		REPAIRS TO TYPEWRITER		$51.25
	964	REXS BUSINESS MACHINES:		
		NOV. 17, 1988:		
		REPAIRS TO TYPEWRITER		25.90
	965	R S WILLARD CO INC:		
		OCT. 4, 1988:		
		2,000 BOXES		842.00
	966	SIMPLEX TIME RECORDER CO:		
		NOV. 7, 1988:		
		REPAIRS TO RECORDERS		58.50
	967	THREE H OFFICE EQUIPMENT AND SERVICE INC:		
		NOV. 10, 1988:		
		REPAIRS TO TYPEWRITERS		98.95
	968	WASHINGTON PRINTING SUPPLIES INC:		
		OCT. 21, 1988:		
		7 STAPLERS		2,983.85
	969	WASHINGTON PRINTING SUPPLIES INC:		
		NOV. 2, 1988:		
		1 POUND OF INK		11.79
	970	WASHINGTON PRINTING SUPPLIES INC:		
		NOV. 10, 1988:		
		2 LATCH ASSEMBLIES		85.00
	971	3M:		
		OCT. 31, 1988:		
		7 PACKAGES OF KEY NEGATIVES		2,318.40
DEC. 19	1088	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		178.20
	1089	BARTON DUER AND KOCH PAPER:		
		NOV. 21, 1988:		
		1 LOT OF PAPER		145.00
	1090	CANTWELL CLEARY CO INC:		
		NOV. 15, 1988:		
		2,000 BOXES		820.00
	1091	EASTMAN KODAK CO:		
		OCT. 24, 1988:		
		2,700 REEL RETURNS	$540.00	
		6 BOXES OF PRESSTAPE	154.56	
		10 CASES OF DEVELOPER	782.30	
		20 TAPE PRESSURES WITH DISPENSERS	129.60	
		5 CASES OF CLEANING BATH	152.30	
			-------------	1,758.76
	1092	FIBER PRODUCTS INDUSTRIAL INC:		
		NOV. 15, 1988:		
		REPAIRS TO STRAPPING MACHINE		70.00
	1093	JK EQUIPMENT AND CO:		
		NOV. 8, 1988:		
		18 MUFFLERS	30.24	
		12 BLOW GUNS	51.36	
		24 COUPLERS	120.00	
		24 PLUGS	18.60	
		24 BRUSHES	40.80	
		6 TASK LIGHTS	211.38	
			-------------	472.38
	1094	BARBARA HEMPHILL ASSOC:		
		NOV. 7, 1988:		
		3 CALENDARS		33.75
	1095	INTERNATIONAL TIME RECORDING OF GEORGIA INC:		
		NOV. 21, 1988:		
		REPAIRS TO STAMP UNIT		94.30
	1096	MCVAY OFFICE MACHINES INC:		
		NOV. 30, 1988:		
		REPAIRS TO TYPEWRITER		35.75
	1097	MOTOROLA INC:		
		NOV. 2, 1988:		
		REPAIRS TO WALKIE TALKIE RADIO		76.00
	1098	MOTOROLA INC:		
		OCT. 21, 1988:		
		REPAIRS TO WALKIE TALKIE RADIO		76.00
	1099	FRANK PARSONS PAPER CO INC:		
		NOV. 8, 1988:		
		1 LOT OF PAPER		169.28
	1100	PRESTOSEAL CORP:		
		NOV. 15, 1988:		
		12 HEATING BLOCKS		766.75
	1101	PRICE BUSINESS EQUIPMENT:		
		NOV. 16, 1988:		
		REPAIRS TO TYPEWRITER		59.50
	1102	REM HAWAII OFFICE PRODUCTS CORP:		
		OCT. 27, 1988:		
		REPAIRS TO TYPEWRITER		25.20
	1103	RICOH CORP:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF 11 COPIERS		669.00
	1104	RICOH CORP:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF COPIER		55.00
	1105	RICOH CORP:		
		OCT. 1-31, 1988:		
		MAINTENANCE OF COPIER		37.00

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1988				
DEC. 19	1106	RICOH CORP: OCT. 1-31, 1988: MAINTENANCE OF COPIER		$198.00
	1107	RICOH CORP: OCT. 1-31, 1988: MAINTENANCE OF 3 COPIERS		111.00
	1108	RICOH CORP: OCT. 1-31, 1988: MAINTENANCE OF 11 COPIERS		407.00
	1109	RICOH CORP: OCT. 1-31, 1988: MAINTENANCE OF 2 COPIERS		74.00
	1110	ROBERTS AND CARLSON INC: NOV. 17, 1988: 5 CANS OF INK		113.14
	1111	SINCLAIR AND VALENTINE: NOV. 1, 1988: 110 GALLONS OF TYPE WASH		694.10
	1112	UNITED PARCEL SERVICE: NOV. 13-19, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 14: HATFIELD PA	$1.80	
		ALBUQUERQUE NM	2.16	
		LONDON KY	3.69	
		DALTON GA	1.60	
		NOV. 17: LITTLE ROCK AR	4.78	
		CHAMBLEE GA	10.34	
		HONOLULU HI - 2 SHIPMENTS	39.50	
		PICKUP CHARGES	3.75	
			-------------	67.62
	1113	VISUAL SYSTEMS CO INC: NOV 16, 1988:		
		5 BOXES OF PLATES	409.00	
		10 QUARTS OF DEVELOPER	64.00	
			-------------	473.00
	1114	JOSEPH W WEIDEL: NOV. 23, 1988: 100 SHEETS OF PLASTIC		50.00
	1240	LEVEL 1 TECHNOLOGIES INC: NOV. 1-30, 1988: MAINTENANCE OF SHEETFEEDER		38.00
DEC. 20	1247	A AND A BUSINESS MACHINES: NOV. 17, 1988: REPAIRS TO TYPEWRITER		55.00
	1248	A AND A BUSINESS MACHINES: NOV. 3, 1988: REPAIRS TO TYPEWRITER		72.00
	1249	AMES SUPPLY CO: OCT. 1, 1988: REPAIRS TO PLATENS		292.80
	1250	ATLANTA TYPEWRITER CO: NOV. 10, 1988: REPAIRS TO TYPEWRITER		147.80
	1251	ATLANTA TYPEWRITER CO: OCT. 28, 1988: REPAIRS TO TYPEWRITER		45.00
	1252	C M VIRAC: NOV. 30, 1988: REPAIRS TO TYPEWRITER		150.00
	1253	CENTRAL TIME CLOCK CO: DEC. 1, 1988: REPAIRS TO STAMP UNIT		75.00
	1254	CHESHIRE: NOV. 17, 1988: 3 RODS		83.80
	1255	DAILYS INC: OCT. 12, 1988: REPAIRS TO TYPEWRITER		45.00
	1256	IBM CORP: OCT. 12, 1988: REPAIRS TO TYPEWRITERS		138.00
	1257	IBM CORP: NOV. 1, 1988: REPAIRS TO TYPEWRITER		164.00
	1258	IBM CORP: NOV. 23, 1988: REPAIRS TO TYPEWRITER		138.00
	1259	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1988: STATIONERY SUPPLIES		119.66
	1260	PETER PAUL OFFICE EQUIPMENT: OCT. 17, 1988: REPAIRS TO TYPEWRITER		34.50
	1261	QUME CORP: OCT. 3, 1988:		
		100 SET SCREWS	50.00	
		25 DRIVE GEARS	343.25	
		100 NEEDLE ROLLERS	63.00	
		50 RETAINING RINGS	25.00	
		100 PINS	50.00	
		25 RETAINERS	5.75	
		30 FEED ROLLERS	457.50	
			-------------	994.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1988				
DEC. 20	1262	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		OCT. 27, 1988:		
		2 SWITCHES		$141.26
	1263	3M:		
		OCT. 27, 1988:		
		1 SWITCH ASSEMBLY		87.17
DEC. 27	1314	AUTOMATED BUSINESS SYSTEMS INC:		
		NOV. 14, 1988:		
		REPAIRS TO COPIER		103.11
	1315	BARTON DUER AND KOCH PAPER:		
		NOV. 18, 1988:		
		1 LOT OF PAPER		216.29
	1316	CANON USA INC:		
		OCT. 21, 1988:		
		1 READER/PRINTER	$3,508.80	
		1 FICHE CARRIER	176.30	
		1 ZOOM LENS	498.80	
		1 CARTRIDGE NEGATIVE	99.00	
				4,282.90
	1317	CANTWELL CLEARY CO INC:		
		NOV. 15, 1988:		
		8,000 BOXES		3,280.00
	1318	CANTWELL CLEARY CO INC:		
		NOV. 18, 1988:		
		200 MAILING TUBES		374.00
	1319	FEDERAL EXPRESS CORP:		
		OCT. 25, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO JERICHO NY		23.12
	1320	LOUDEN OFFICE EQUIPMENT INC:		
		NOV. 29, 1988:		
		REPAIRS TO TYPEWRITER		59.50
	1321	SCALE PEOPLE INC:		
		NOV. 18, 1988:		
		REPAIRS TO SCALES		141.05
	1322	WASHINGTON PRINTING SUPPLIES INC:		
		NOV. 28, 1988:		
		REPAIRS TO PLATEMAKER		659.00
	1370	WORLD WIDE SYSTEMS CORP:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF OPTICAL CHARACTER RECOGNITION SYSTEM		7,018.00
DEC. 29	1371	AMERICAN THERMOFORM CORP:		
		NOV. 9, 1988:		
		10 BOXES OF BRAILON		425.00
	1378	APACHE BUSINESS SYSTEMS:		
		OCT. 28, 1988:		
		REPAIRS TO TYPEWRITER		45.00
	1379	IBM CORP:		
		NOV. 22, 1988:		
		REPAIRS TO TYPEWRITER		195.34
	1380	L AND B ENTERPRISE:		
		DEC. 2, 1988:		
		REPAIRS TO LABELING MACHINE		487.50
	1381	REM HAWAII OFFICE PRODUCTS CORP:		
		NOV. 21, 1988:		
		REPAIRS TO TYPEWRITERS		50.40
	1382	REM HAWAII OFFICE PRODUCTS CORP:		
		NOV. 1, 1988:		
		REPAIRS TO TYPEWRITER		25.20
	1383	STANDARD DICTATION SYSTEMS INC:		
		DEC. 7, 1988:		
		ESTIMATE OF REPAIRS FOR 2 TAPE RECORDERS		50.00
	1434	UNITED PARCEL SERVICE:		
		NOV. 18-26, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 18: COMMERCE CA	6.38	
		KETCHIKAN AK	6.50	
		NOV. 22: SAN ANTONIO TX - 5 SHIPMENTS	41.48	
		PICKUP CHARGES	3.75	
				58.11
1989				
JAN. 11	1464	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF KNIVES		150.00
	1465	DONS TYPEWRITER SERVICE:		
		NOV. 30, 1988:		
		REPAIRS TO TYPEWRITER		36.96
	1466	EASTMAN KODAK CO:		
		NOV. 9, 1988:		
		6 CONTAINERS OF DEVELOPER/REPLENISHER	302.76	
		4 BOXES OF CONTACT PAPER	169.00	
				471.76
	1467	EASTMAN KODAK CO:		
		NOV. 15, 1988:		
		3 BOXES OF PAPER	620.88	
		2 ROLLS OF FILM	621.32	
				1,242.20
	1468	EASTMAN KODAK CO:		
		NOV. 4, 1988:		
		900 MAGAZINES OF FILM		522.00

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1989				
JAN. 11	1469	ECZEL:		
		OCT. 31, 1988:		
		40 ROLLS OF TAPE		$670.80
	1470	GRAPHIC FINE COLOR INC:		
		NOV. 30, 1988:		
		2,000 POUND OF INK		7,740.00
	1471	JK EQUIPMENT AND CO:		
		NOV. 29, 1988:		
		1 CABINET		30.00
	1472	L W LAFEVER INC:		
		DEC. 12, 1988:		
		REPAIRS TO COLLATOR		90.00
	1473	MACKS CAMERA CENTER:		
		DEC. 12, 1988:		
		REPAIRS TO RECORDER		23.82
	1474	MURPHY OFFICE PRODUCTS INC:		
		DEC. 2, 1988:		
		REPAIRS TO TYPEWRITER		40.00
	1475	MURHPY OFFICE PRODUCTS INC:		
		DEC. 2, 1988:		
		REPAIRS TO TYPEWRITER		40.00
	1476	PATTON PRINTING SUPPLIES INC:		
		NOV. 16, 1988:		
		2 DRUMS OF SAFETY WASH		791.02
	1477	SEAL PRODUCTS INC:		
		OCT. 24, 1988:		
		1 BAG AND FRAME ASSEMBLY		684.76
	1478	SHARP ELECTRONICS CORP:		
		NOV. 15, 1988:		
		24 GEARS		34.68
	1479	UNITED PARCEL SERVICE:		
		NOV. 27 - DEC. 3, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 29: SALISBURY MD - 4 SHIPMENTS	$13.24	
		DEC. 2: MAHWAH NJ	1.45	
		SPRINGFIELD VA	1.34	
		PICKUP CHARGES	3.75	
			-------------	19.78
	1505	ABLE BUSINESS MACHINES:		
		DEC. 13, 1988:		
		REPAIRS TO TYPEWRITERS		176.00
	1506	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		241.95
	1507	DAVIS BUSINESS MACHINES INC:		
		DEC. 5, 1988:		
		REPAIRS TO TYPEWRITER		73.25
	1508	E H WALKER SUPPLY CO INC:		
		DEC. 1, 1988:		
		6 GALLONS OF CEMENT		104.10
	1509	GARDNER BUSINESS MACHINES SERVICE:		
		DEC. 5, 1988:		
		REPAIRS TO TYPEWRITER		19.95
	1510	GSA:		
		OCT. 1, 1988:		
		2 SMOCKS	33.48	
		24 SPRAY BOTTLES	12.00	
		12 CANS OF OIL	27.36	
		1 FILE SET	31.26	
		1 EASY KIT	62.80	
		2 KEY CHAIN REELS	2.96	
			-------------	169.86
	1511	IBM CORP:		
		DEC. 8, 1988:		
		REPAIRS TO TYPEWRITER		139.00
	1512	IBM CORP:		
		DEC. 12, 1988:		
		REPAIRS TO TYPEWRITER		138.50
	1513	JK EQUIPMENT AND CO:		
		NOV. 22, 1988:		
		2 LOCKS	13.60	
		12 WHEELS	72.00	
		SHIPPING	10.00	
			-------------	95.60
	1514	JK EQUIPMENT AND CO:		
		DEC. 14, 1988:		
		1 CASE OF TRASH BAGS		54.88
	1515	KENS OFFICE MACHINE REPAIR:		
		DEC. 9, 1988:		
		REPAIRS TO TYPEWRITER		37.50
JAN. 12	1582	A B DICK CO:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		1,800.93
	1583	RICOH CORP:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF 3 COPIERS		111.00
	1584	BROWNING FERRIS INDUSTRIES:		
		DEC. 1-31, 1988:		
		TRASH REMOVAL SERVICE		88.89
	1585	CANON USA INC:		
		DEC. 12, 1988:		
		CANCELLATION AND REMOVAL CHARGE FOR RENTED COPIER		615.00

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1989				
JAN. 12	1586	COMPUGRAPHIC FINANCIAL CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF IMAGESETTER		$13,021.26
	1587	EASTMAN KODAK CO:		
		DEC. 1-31, 1988:		
		RENTAL OF DUPLICATOR		1,868.00
	1588	EASTMAN KODAK CO:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 3 DUPLICATORS		20,797.74
	1589	KONICA BUSINESS MACHINES:		
		DEC. 22, 1988:		
		INITIAL SUPPLIES FOR RENTED COPIERS		54.94
	1590	LEVEL 1 TECHNOLOGIES INC:		
		DEC. 1-31, 1988:		
		RENTAL OF SHEETFEEDER		125.00
	1591	MEEKS PRINTING SUPPLY:		
		NOV. 14, 1988:		
		18 SCREENS		196.74
	1592	MEEKS PRINTING SUPPLY:		
		DEC. 7, 1988:		
		25 SCREENS		261.25
	1593	MERLES OFFICE PRODUCTS INC:		
		NOV. 27, 1988:		
		REPAIRS TO TYPEWRITER		126.10
	1594	MOTION SPECIALTIES INC:		
		OCT. 12, 1988:		
		90 BEARINGS	$1,014.42	
		12 SEALS	33.36	
		10 WASHERS	68.00	
		24 BUSHINGS	108.00	
			-------------	1,223.78
	1595	POLYCHROME CORP:		
		DEC. 2, 1988:		
		600 PLATES	2,364.00	
		4 CONTAINERS OF FIXER	113.12	
		(LESS DISCOUNT)	-24.77	
			-------------	2,452.35
	1596	PRINTER SERVICE:		
		OCT. 7, 1988:		
		12 BLANKETS		208.08
	1597	RICOH CORP:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF 2 COPIERS		74.00
	1598	RICOH CORP:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF COPIER		37.00
	1599	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		824.64
	1600	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		879.28
	1601	RICOH CORP:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF 11 COPIERS		407.00
	1602	RICOH CORP:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF COPIER		55.00
	1603	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF 18 COPIERS INCLUDING EXCESS UNITS		2,237.58
	1604	WASHINGTON UNIFORM INC:		
		DEC. 12, 1988:		
		3 SHIRTS	32.40	
		6 PATCHES	3.00	
		SHIPPING	3.00	
			-------------	38.40
	1605	WORLD WIDE SYSTEMS CORP:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF OPTICAL CHARACTER RECOGNITION SYSTEM		3,509.00
JAN. 17	1698	A B DICK CO:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF COLLATOR		293.00
	1699	BEN LOMOND OFFICE EQUIPMENT:		
		DEC. 23, 1988:		
		REPAIRS TO TYPEWRITER		37.50
	1700	CANON USA INC:		
		DEC. 2, 1988:		
		1 READER/PRINTER	3,508.80	
		1 CARRIER	2,021.00	
		1 ZOOM LENS	498.80	
		1 CARTRIDGE NEGATIVE	95.50	
			-------------	6,124.10
	1701	CANTWELL CLEARY CO INC:		
		DEC. 5, 1988:		
		2,000 BOXES		820.00
	1702	CANTWELL CLEARY CO INC:		
		DEC. 6, 1988:		
		32 ROLLS OF BUBBLE WRAP		370.56
	1703	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF 3 KNIVES		76.50

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1989				
JAN. 17	1704	EXECUTIVE PRESENTATION SYSTEMS:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF GRAPHIC SYSTEM		$575.00
	1705	GENERAL MACHINE SHOP INC:		
		OCT. 13, 1988:		
		REPAIRS TO PRINTING PRESS		157.50
	1706	IBM CORP:		
		DEC. 12, 1988:		
		REPAIRS TO TYPEWRITERS		138.50
	1707	KONICA BUSINESS MACHINES:		
		OCT. 1-31, 1988:		
		RENTAL OF 2 COPIERS		130.00
	1708	LEVEL 1 TECHNOLOGIES INC:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF SHEETFEEDER		38.00
	1709	MOTOROLA INC:		
		NOV. 17, 1988:		
		REPAIRS TO RADIOS		197.00
	1710	NATIONAL METAL FINISHING CORP INC:		
		DEC. 12, 1988:		
		REPAIRS TO PRINTING PRESS		477.68
	1711	RAPIDPRINT INC:		
		NOV. 28, 1988:		
		3 DIE PLATES		28.65
	1712	READ PLASTICS INC:		
		NOV. 28, 1988:		
		4 COILS OF TUBING		292.86
	1713	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,207.08
	1714	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		3,060.79
	1715	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		761.24
	1716	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		115.20
	1717	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		184.81
	1718	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		936.16
	1719	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		2,263.02
	1720	RICOH CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS		1,912.96
	1721	RICOH CORP:		
		NOV. 1-30, 1988:		
		RENTAL OF COIPER		302.00
	1722	RICOH CORP:		
		NOV. 1-30, 1988:		
		RENTAL OF COPIER		90.00
	1723	SAVIN PROCESSING CENTER:		
		DEC. 1-31, 1988:		
		RENTAL OF 2 COPIERS		191.60
	1724	SAVIN PROCESSING CENTER:		
		NOV. 1 - DEC. 31, 1988:		
		RENTAL OF COPIER		191.60
	1725	SIMPLEX TIME RECORDER CO:		
		NOV. 2, 1988:		
		REPAIRS TO TIME CLOCK		87.35
	1726	TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA:		
		NOV. 30, 1988:		
		2 PAIRS OF SHOES		67.74
	1727	VIKING CHICAGO INC:		
		OCT. 18, 1988:		
		REPAIRS TO TYPEWRITERS		110.00
	1728	VIRGINIA PACKAGING SUPPLY CO:		
		DEC. 2, 1988:		
		2,500 BOXES		700.00
	1729	WASHINGTON PRINTING SUPPLIES INC:		
		NOV. 8, 1988:		
		3 TABLE ASSEMBLIES	$818.22	
		4 SHIELDS	82.16	
		50 STATIONARY ROLLERS	249.50	
		12 BELTS	55.32	
		7 ROLLERS	550.15	
		12 PAPER DRILLS	149.04	
		10 BOTTLE CAP ASSEMBLIES	101.00	
			------------	2,005.39
	1730	WASHINGTON PRINTING SUPPLIES INC:		
		NOV. 15, 1988:		
		2 CANS OF INK		46.00
	1731	WASHINGTON PRINTING SUPPLIES INC:		
		DEC. 8, 1988:		
		48 GALLONS OF ELECTROSTATIC SOLUTION		360.00

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1989				
JAN. 17	1732	WASHINGTON PRINTING SUPPLIES INC:		
		DEC. 12, 1988:		
		15 PACKAGES OF MASKING SHEETS		$277.50
	1733	3M:		
		DEC. 1, 1988:		
		2 CONTAINERS OF DEVELOPER		144.10
JAN. 18	1785	EASTMAN KODAK CO:		
		OCT. 1 - NOV. 30, 1988:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		15,028.44
	1786	XEROX CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF 4 COPIERS		5,596.00
	1787	XEROX CORP:		
		OCT. 1 - NOV. 30, 1988:		
		RENTAL OF 6 COPIERS		7,950.96
JAN. 24	1953	ADCOM INC:		
		DEC. 12, 1988:		
		300 FOAM BOARDS		978.00
	1954	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		212.25
	1955	BAUM USA:		
		DEC. 8, 1988:		
		1 GUIDE ATTACHMENT		1,759.80
	1956	BULBMAN INC:		
		DEC. 6, 1988:		
		30 LAMPS	$213.90	
		50 BULBS	155.00	
		SHIPPING	4.00	
			-------------	372.90
	1957	CANON USA INC:		
		OCT. 3, 1988:		
		1 MOTORIZED CARRIER		869.60
	1958	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF BLADE		16.50
	1959	FOREST INDUSTRIES INC:		
		DEC. 7, 1988:		
		REPAIRS TO PRINTING PRESS		288.00
	1960	GSA:		
		OCT. 1, 1988:		
		72 ROLLS OF TAPE	35.28	
		5 FLASHLIGHTS	14.45	
		25 BOXES OF RUBBER BANDS	9.25	
		72 BATTERIES	18.00	
		25 ROLLS OF CARBON PAPER	9.75	
		24 OUNCES OF ADHESIVE	20.64	
		216 RIBBONS	479.52	
		5 TAPE DISPENSERS	7.55	
		24 CALENDARS	4.56	
		12 GLUE STICKS	3.36	
		23 BOTTLES OF CORRECTION FLUID	11.27	
		25 BOXES OF PAPERCLIPS	50.00	
		2 KNIVES	2.50	
		2 TAPE MEASURES	6.78	
		2 ROBES	33.48	
			-------------	706.39
	1961	HARRIS 3M D P I:		
		OCT. 19, 1988:		
		10 CARTONS OF TONER		648.00
	1962	INDEPENDENT MACHINE MAINTENANCE:		
		DEC. 2, 1988:		
		REPAIRS TO TYPEWRITER		61.50
	1963	INDEPENDENT MACHINE MAINTENANCE:		
		OCT. 26, 1988:		
		REPAIRS TO TYPEWRITER		40.00
	1964	INDEPENDENT OFFICE MACHINES:		
		NOV. 30, 1988:		
		REPAIRS TO TYPEWRITER		50.00
	1965	LLOYDS BUSINESS MACHINES:		
		NOV. 22, 1988:		
		REPAIRS TO TYPEWRITER		30.00
	1966	NATIONAL MICROGRAPHICS SYSTEMS INC:		
		DEC. 28, 1988:		
		REPAIRS TO MICRO EDITOR UNIT		172.36
	1967	RICOH CORP:		
		NOV. 1 - DEC. 31, 1988:		
		RENTAL OF COPIER		916.00
	1968	RICOH CORP:		
		NOV. 1 - DEC. 31, 1988:		
		RENTAL OF COPIER		153.58
	1969	RICOH CORP:		
		NOV. 1 - DEC. 31, 1988:		
		RENTAL OF 18 COPIERS		3,806.62
	1970	RICOH CORP:		
		NOV. 1 - DEC. 31, 1988:		
		RENTAL OF 11 COPIERS		2,693.04
	1971	SIMPLEX TIME RECORDER CO:		
		DEC. 13, 1988:		
		REPAIRS TO TIME RECORDER UNIT		47.46
	1972	TEXTILEASE CORP:		
		NOV. 1-30, 1988:		
		RENTAL AND CLEANING OF TOWELS AND MATS		584.00

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1989				
JAN. 24	1973	TEXTILEASE CORP:		
		DEC. 1-31, 1988:		
		RENTAL AND CLEANING OF TOWELS AND MATS		$755.75
	1974	UNITED PARCEL SERVICE:		
		DEC. 4-10, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 8: CHAMBLEE GA	$7.24	
		OLYMPIA WA	22.25	
		BELLEVUE WA	22.25	
		HAGERSTOWN MD	1.34	
		BILLINGS MT	18.69	
		PICKUP CHARGES	3.75	
			-------------	75.52
	1975	UNITED PARCEL SERVICE:		
		DEC. 11-17, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 12: SIDNEY OH	3.00	
		DEC. 13: CAMDEN NJ	2.52	
		LITTLE ROCK AR	4.78	
		BURLINGTON VT	1.79	
		CHAMBLEE GA	9.42	
		PICKUP CHARGES	3.75	
			-------------	25.26
	1976	VISUAL SYSTEMS CO INC:		
		DEC. 8, 1988:		
		1 ROLL OF DRY MOUNTING TISSUE		160.00
	1977	WASHINGTON PRINTING SUPPLIES INC:		
		DEC. 16, 1988:		
		5 BOXES OF BINDER COMBS	19.05	
		4 CANS OF INK	41.60	
		24 CANS OF SILICONE SPRAY	81.60	
			-------------	142.25
	1978	ZEP MANUFACTURING CO:		
		DEC. 15, 1988:		
		1 FILTER	75.95	
		2 BRUSHES	19.78	
		40 GALLONS OF DYNA SOLVENT	299.60	
		12 PACKAGES OF FILTER CARTRIDGES	154.68	
		2 DEGREASE IT GUNS	69.90	
		2 PUMPS	33.96	
			-------------	653.87
	1979	ZEROID AND CO:		
		NOV. 2, 1988:		
		1 MEMORYWRITER		1,846.00
	1980	ZEROID AND CO:		
		NOV. 21, 1988:		
		2 MEMORYWRITERS		3,692.00
JAN. 26	2105	BELL AND HOWELL:		
		NOV. 29, 1988:		
		3 ROLLERS		112.50
	2106	DRYDEN OIL CO INC:		
		DEC. 15, 1988:		
		1 GEAR LUBE	85.20	
		2 CASES OF GREASE CARTRIDGES	106.44	
		20 GALLONS OF OIL	74.88	
			-------------	266.52
	2107	FIBER PRODUCTS INDUSTRIAL INC:		
		DEC. 20, 1988:		
		30 COILS OF STRAPPING		1,107.60
	2108	HARRIS 3M D P I:		
		DEC. 27, 1988:		
		1 DICTATION UNIT	879.00	
		1 RECORDER	320.00	
		(LESS DISCOUNT)	-167.86	
			-------------	1,031.14
	2109	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1988:		
		STATIONERY SUPPLIES		333.60
	2110	NASHUA CORP:		
		DEC. 5, 1988:		
		12 CARTONS OF TONER		330.03
	2111	SAFEWARE INC:		
		DEC. 16, 1988:		
		18 CONTAINERS OF HAND CLEANER		189.18
	2112	SAVIN CORP:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		2,606.03
	2113	SAVIN CORP:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		5,952.59
	2114	SAVIN CORP:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		1,054.05
	2115	SAVIN CORP:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,711.41
	2116	SAVIN CORP:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF COPIER		486.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JAN. 26	2117	SAVIN CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		$5,455.80
	2118	SAVIN CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		697.19
	2119	SAVIN CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		2,074.49
	2120	SAVIN CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 26 COPIERS INCLUDING EXCESS UNITS		13,953.20
	2121	SAVIN CORP: NOV. 16 - DEC. 31, 1988: RENTAL OF 3 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		2,454.46
	2122	SAVIN CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF COPIER INCLUDING EXCESS UNITS		267.14
	2123	SAVIN CORP: DEC. 19-31, 1988: RENTAL OF COPIER INCLUDING INSTALLATION AND INITIAL SUPPLIES		289.33
	2124	SAVIN CORP: DEC. 15-31, 1988: RENTAL OF 2 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		661.53
	2125	XIDEX CORP: OCT. 21, 1988: 120 ROLLS OF FILM		1,432.80
JAN. 27	2196	ADT SECURITY SYSTEMS: DEC. 2, 1988: MAINTENANCE OF SECURITY SYSTEM IN ALEXANDRIA VA WAREHOUSE		36.00
	2197	EASTMAN KODAK CO: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 4 MICROFILMERS, 4 PRINTERS AND 4 FILM UNITS		3,067.00
	2198	EASTMAN KODAK CO: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF PROCESSOR		4,020.00
	2199	EASTMAN KODAK CO: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 2 MICROFILMERS, PRINTER, 3 FILM UNITS AND FEEDER		1,325.00
	2200	EDGERTON BECKER INC: DEC. 20, 1988: REPAIRS TO TYING MACHINES		2,041.21
	2201	IBM CORP: JAN. 4, 1988: REPAIRS TO TYPEWRITER		138.50
	2202	NATIONAL MICROGRAPHICS SYSTEMS INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 8 READER PRINTERS		727.32
	2203	NATIONAL MICROGRAPHICS SYSTEMS INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 2 READER PRINTERS		246.25
	2204	SAVIN CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 2 COPIERS		174.54
	2205	SAVIN CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF COPIER		87.27
	2206	UNITED PARCEL SERVICE: JAN. 1-7, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 4: CAMDEN NJ	$2.61	
		LITTLE ROCK AR	3.55	
		JAN. 4, 6: CHAMBLEE GA - 2 SHIPMENTS	20.37	
		JAN. 6: RUTLAND VT	9.42	
		PICKUP CHARGES	6.05	
			-------------	42.00
	2207	UNITED PARCEL SERVICE: DEC. 16-31, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 16: SPARKS NV	21.82	
		CARSON CITY NV	21.82	
		DEC. 20: ST PAUL MN - 2 SHIPMENTS	14.02	
		DEC. 21: MIDDLESEX NJ	5.56	
		BELLEVUE WA	22.25	
		PICKUP CHARGES	7.50	
			-------------	92.97
JAN. 30	2290	A B DICK CO: OCT. 13, 1988: REPAIRS TO PRINTING PRESS		108.90
	2291	AGFA FINANCIAL SERVICES INC: DEC. 1-31, 1988: RENTAL OF IMAGESETTER		6,510.63
	2292	ARIZONA TYPEWRITER CO: DEC. 19, 1988: REPAIRS TO TYPEWRITERS		20.30

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1989				
JAN. 30	2293	BAUM USA:		
		NOV. 22, 1988:		
		6 KNOBS	$56.28	
		8 LEVERS	168.36	
		6 BRUSHES	117.30	
		2 CASTERS	168.36	
		1 COUNTER	325.00	
		SHIPPING	18.25	
		(LESS DISCOUNT)	-133.65	
			-------------	$719.90
	2294	CANTWELL CLEARY CO INC:		
		DEC. 5, 1988:		
		2,000 BOXES		820.00
	2295	CHESHIRE:		
		OCT. 28, 1988:		
		5 SHAFTS	631.75	
		24 KNOBS	338.40	
		6 BRAKES	105.00	
		12 PAPER GUIDES	63.60	
		6 VALVE DISCS	229.80	
		6 CRANK ARMS	187.80	
		3 ROLLER BELTS	681.90	
		2 SHAFT ASSEMBLIES	536.80	
		10 ROLLERS	690.70	
		22 SEALS	98.80	
		42 SCREWS	14.10	
		12 NUTS	1.80	
		6 SPRINGS	8.40	
		3 ACTUATORS	103.50	
		4 SWITCHES	11.20	
		4 INSULATORS	3.00	
		2 GUARDS	10.10	
		8 ROD ENDS	39.20	
		SHIPPING	12.42	
			-------------	3,768.27
	2296	DALTONS BUSINESS MACHINES:		
		DEC. 6, 1988:		
		REPAIRS TO TIME STAMP UNIT		10.00
	2297	FILMDEX INC:		
		NOV. 16, 1988:		
		30 PACKAGES OF LABELS		392.00
	2298	GARDNER BUSINESS MACHINES SERVICE:		
		DEC. 15, 1988:		
		REPAIRS TO TYPEWRITER		150.00
	2299	GARDNER BUSINESS MACHINES SERVICE:		
		DEC. 14, 1988:		
		REPAIRS TO TYPEWRITER		150.00
	2300	GSA:		
		OCT. 1, 1988:		
		48 ROLLS OF TAPE	23.52	
		30 PAIRS OF GLOVES	130.20	
		10 DOZEN PENS	32.50	
		25 BOXES OF RUBBER BANDS	9.25	
		10 ELEMENTS	81.70	
		5 DISPLAY BOARDS	10.35	
			-------------	287.52
	2301	GRAPHIC SYSTEMS INC:		
		DEC. 14, 1988:		
		REPAIRS TO DESITOMETER		1,551.94
	2302	3M:		
		DEC. 19, 1988:		
		6 ROLLS OF ELECTROSTATIC TAPE		1,191.90
	2303	MOTION SPECIALTIES INC:		
		DEC. 5, 1988:		
		4 PULLERS	170.30	
		3 COG BELTS	77.82	
		8 BEARINGS	135.03	
			-------------	383.15
	2304	OFFICE EQUIPMENT INC:		
		NOV. 22, 1988:		
		REPAIRS TO TYPEWRITER		15.75
	2305	POLYCHROME CORP:		
		OCT. 3, 1988:		
		2 DRUM PUMPS		64.35
	2306	POLYCHROME CORP:		
		DEC. 12, 1988:		
		1,500 METAL PLATES		2,920.50
JAN. 31	2402	A B DICK CO:		
		DEC. 1-31, 1988:		
		MAINTENANCE OF COLLATOR		293.00
	2403	A B DICK CO:		
		DEC. 1-31, 1988:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		1,648.06
	2404	AGFA FINANCIAL SERVICES INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF TYPESETTING SYSTEM		1,264.45
	2405	AMES SUPPLY CO:		
		NOV. 30, 1988:		
		20 SPLINE DRIVERS	46.00	
		12 WRENCHES	17.40	
		2 ATTACHMENTS	56.00	
		6 NOZZELS	63.90	
		6 HOSES	32.40	
		4 FILTER SCREENS	21.20	
		SHIPPING	7.49	
			-------------	244.39

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1989				
JAN. 31	2406	BELL AND HOWELL:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 2 RECORDERS, IMPRINTER, 2 CAMERAS AND ELEVATOR		$843.74
	2407	BELL AND HOWELL:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF RECORDER		138.00
	2408	BROWNING FERRIS INDUSTRIES:		
		JAN. 1-31, 1989:		
		TRASH REMOVAL SERVICE		88.89
	2409	CANON USA INC:		
		NOV. 30, 1988:		
		6 TONER CARTRIDGES		456.00
	2410	CANTWELL CLEARY CO INC:		
		DEC. 5, 1988:		
		1,000 BOXES		410.00
	2411	CANTWELL CLEARY CO INC:		
		DEC. 15, 1988:		
		15 BAGS OF PACKING MATERIAL		135.00
	2412	CANTWELL CLEARY CO INC:		
		DEC. 12, 1988:		
		48 ROLLS OF BUBBLE WRAP		555.84
	2413	DALLAS TYPEWRITER AND OFFICE SUPPLY:		
		DEC. 1, 1988:		
		REPAIRS TO TYPEWRITERS		80.93
	2414	EASTMAN KODAK CO:		
		JAN. 1-31, 1989:		
		RENTAL OF 3 COPIERS		6,932.58
	2415	EASTMAN KODAK CO:		
		JAN. 1-31, 1989:		
		RENTAL OF COPIER		1,866.00
	2416	HARRIS 3M D P I:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		637.00
	2417	HARRIS 3M D P I:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		5,493.51
	2418	JOHN J HARDING CO LTD:		
		DEC. 9, 1988:		
		REPAIRS TO TIME RECORDER		143.23
	2419	R S WILLARD CO INC:		
		JAN. 4, 1988:		
		96 ROLLS OF TAPE		187.20
	2524	BUSINESS EQUIPMENT UNLIMITED:		
		JAN. 10, 1989:		
		REPAIRS TO TYPEWRITERS		79.00
	2525	CUMMINS ALLISON CORP:		
		DEC. 15, 1988:		
		REPAIRS TO CHECK SIGNER		319.56
	2526	EASTMAN KODAK CO:		
		JAN. 9, 1989:		
		REPAIRS TO READER/PRINTER		369.70
	2527	EASTMAN KODAK CO:		
		DEC. 21, 1988:		
		16 CONTAINERS OF DEVELOPER		373.92
	2528	EASTMAN KODAK CO:		
		DEC. 20, 1988:		
		10 ROLLS OF FILM		2,367.90
	2529	MID CITY OFFICE EQUIPMENT CO:		
		JAN. 13, 1989:		
		REPAIRS TO TYPEWRITERS		563.65
	2530	OCE BUSINESS SYSTEMS INC:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,825.90
	2531	OCE BUSINESS SYSTEMS INC:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,320.41
	2532	RANDOMEX INC:		
		JAN. 5, 1989:		
		REPAIRS TO DISKS		341.00
	2533	SARATOGA CO:		
		DEC. 22, 1988:		
		REPAIRS TO TYPEWRITER		24.50
	2534	SARATOGA CO:		
		JAN. 4, 1989:		
		REPAIRS TO TYPEWRITER		24.50
	2535	SAVIN PROCESSING CENTER:		
		JAN. 1-31, 1989:		
		RENTAL OF 2 COPIERS		191.60
	2536	WASHINGTON PRINTING SUPPLIES INC:		
		JAN. 3, 1989:		
		18 CANS OF INK	$78.60	
		18 QUARTS OF SCRATCH REMOVER	234.00	
			-------------	312.60
	2569	A B DICK CO:		
		DEC. 1-31, 1988:		
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		3,265.61
	2570	A B DICK CO:		
		DEC. 1-31, 1988:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		928.87
	2571	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		408.80

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1989				
JAN. 31	2572	BELL AND HOWELL:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 4 INSERTERS		$2,598.56
	2573	CANON USA INC:		
		JAN. 5, 1989:		
		REPAIRS TO COPIER		70.00
	2574	EASTMAN KODAK CO:		
		JAN. 3, 1989:		
		REPAIRS TO READER PRINTER		194.00
	2575	EASTMAN KODAK CO:		
		DEC. 28, 1988:		
		REPAIRS TO READER PRINTER		488.50
	2576	INTERNATIONAL AUTOPEN CO INC:		
		DEC. 7, 1988:		
		1 MATRIX		70.00
	2577	INTERNATIONAL AUTOPEN CO INC:		
		DEC. 29, 1988:		
		2 MATRICES		180.00
	2578	INTERNATIONAL AUTOPEN CO INC:		
		DEC. 21, 1988:		
		2 MATRICES		140.00
	2579	INTERNATIONAL AUTOPEN CO INC:		
		NOV. 29, 1988:		
		1 MATRIX		70.00
	2580	INTERNATIONAL AUTOPEN CO INC:		
		DEC. 20, 1988:		
		2 MATRICES		140.00
	2581	IBM CORP:		
		JAN. 6, 1989:		
		REPAIRS TO TYPEWRITER		143.85
	2582	MESSENGER KNIFE GRINDING CO INC:		
		JAN. 13, 1989:		
		SHARPENING OF PAPER CUTTER KNIFE		11.00
	2583	OCE BUSINESS SYSTEMS INC:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		2,618.61
	2584	OCE BUSINESS SYSTEMS INC:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		7,777.24
	2585	RICOH CORP:		
		DEC. 14-31, 1988:		
		RENTAL OF 2 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		1,188.68
	2586	XEROX CORP:		
		DEC. 1-31, 1988:		
		RENTAL OF 4 COPIERS		2,798.00
	2587	XEROX CORP:		
		DEC. 1-31, 1988:		
		RENTAL OF 6 COPIERS		3,975.48
FEB. 13	2745	AGFA FINANCIAL SERVICES INC:		
		JAN. 12, 1989:		
		3 CASES OF PAPER		1,648.62
	2746	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		243.75
	2747	BLUE AND KOEPSELL INC:		
		NOV. 23, 1988:		
		REPAIRS TO TYPEWRITERS		40.70
	2748	COMPUGRAPHIC FINANCIAL CORP:		
		JAN. 1-31, 1989:		
		RENTAL OF IMAGESETTER		6,510.63
	2749	DICTATING MACHINE SERVICE:		
		JAN. 18, 1989:		
		REPAIRS TO TYPEWRITERS		146.50
	2750	EXECUTIVE PRESENTATION SYSTEMS:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF GRAPHICS SYSTEM		575.00
	2751	EASTMAN KODAK CO:		
		NOV. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		8,548.40
	2752	GSA:		
		OCT. 1, 1988:		
		144 BATTERIES	$90.72	
		20 BOXES OF SAFETY BLADES	52.80	
		50 ROLLS OF CALCULATOR PAPER	22.50	
			-------------	166.02
	2753	HARRIS 3M D P I:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 26 COPIERS INCLUDING EXCESS UNITS		20,595.87
	2754	HARRIS 3M D P I:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,826.48
	2755	IBM CORP:		
		JAN. 19, 1989:		
		REPAIRS TO 2 TYPEWRITERS		207.00
	2756	IBM CORP:		
		DEC. 1-31, 1988:		
		RENTAL OF 3 COPIERS		1,917.00
	2757	IBM CORP:		
		DEC. 1-31, 1988:		
		RENTAL OF COPIER		639.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1989				
FEB. 13	2758	IBM CORP: DEC. 1, 1988: REPAIRS TO TYPEWRITERS		$153.45
	2759	IBM CORP: JAN. 4, 1989: REPAIRS TO TYPEWRITER		145.51
	2760	IBM CORP: JAN. 25, 1989: REPAIRS TO TYPEWRITERS		138.00
	2761	IBM CORP: JAN. 23, 1989: REPAIRS TO TYPEWRITERS		151.80
	2762	IBM CORP: JAN. 10, 1989: REPAIRS TO TYPEWRITER		185.88
	2763	INTERNATIONAL AUTOPEN CO INC: OCT. 3, 1988: 1 AUTOPEN MACHINE		2,995.00
	2764	INTERNATIONAL AUTOPEN CO INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 55 SIGNATURE MACHINES		5,404.55
	2765	INTERNATIONAL AUTOPEN CO INC: JAN. 10, 1989: 1 MATRIX		105.00
	2766	KONICA BUSINESS MACHINES: NOV. 1-30, 1988: RENTAL OF 2 COPIERS		130.00
	2767	LEO B CURRY JR: JAN. 9, 1989: 5 CASES OF WIPE ALL TOWELS		219.55
	2768	LEVEL 1 TECHNOLOGIES INC: JAN. 1-31, 1989: MAINTENANCE OF SHEETFEEDER		38.00
	2769	LEVEL 1 TECHNOLOGIES INC: JAN. 1-31, 1989: RENTAL OF SHEETFEEDER		125.00
	2770	MARTINS BUSINESS PRODUCTS: JAN. 10, 1989: REPAIRS TO RECORDER		125.00
	2771	MEEKS PRINTING SUPPLY: NOV. 22, 1988: 30 BLANKETS		734.10
	2772	MID ATLANTIC INDUSTRIES INC: JAN. 6, 1989: REPAIRS TO RECORDER		74.92
	2773	NATIONAL MICROGRAPHICS SYSTEMS INC: NOV. 30, 1988:		
		1 READER/PRINTER	$6,845.60	
		1 FS CARRIER	1,973.70	
		1 BLIP SENSOR	292.40	
		1 ZOOM LENS	498.80	
		1 CARTRIDGE	95.50	
			-------------	9,706.00
	2774	NEW HERMES INC: OCT. 5, 1988:		
		100 BADGES	52.50	
		3 TIP CUTTERS	30.00	
			-------------	82.50
	2775	OFFICE EQUIPMENT INC: JAN. 23, 1989: REPAIRS TO TYPEWRITERS		54.60
	2776	OZALID CORP: DEC. 1, 1988 - JAN. 31, 1989: MAINTENANCE OF 2 FILM DUPLICATORS		922.00
	2777	PATTON PRINTING SUPPLIES INC: JAN. 11, 1989: 15 BLANKETS		222.75
	2778	PRYOR ECZEL: DEC. 15, 1988: 40 MAG TAPES		380.80
	2779	QUME CORP: NOV. 29, 1988: 30 FRONT FEED ROLLERS		407.37
	2780	RAPIDPRINT INC: DEC. 28, 1988: 4 DIE PLATES		77.40
	2781	RAPIDPRINT INC: JAN. 9, 1989: 1 DIE PLATE		19.36
	2782	RAPIDPRINT INC: JAN. 9, 1989: 2 DIE PLATES		38.70
	2783	RAPIDPRINT INC: JAN. 2, 1989: 2 DIE PLATES		38.70
	2784	RAPIDPRINT INC: JAN. 2, 1989: 2 DIE PLATES		38.70
	2785	REM HAWAII OFFICE PRODUCTS CORP: JAN. 19, 1989: REPAIRS TO TYPEWRITER		40.15

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1989 FEB. 13	2786	RICOH CORP: NOV. 1 - DEC. 31, 1988: RENTAL OF 6 COPIES INCLUDING EXCESS UNITS	$2,053.22
	2787	RICOH CORP: NOV. 1 - DEC. 31, 1988: MAINTENANCE OF 16 COPIERS INCLUDING EXCESS UNITS	1,036.05
	2788	RICOH CORP: NOV. 1 - DEC. 31, 1988: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS	730.98
	2789	RICOH CORP: NOV. 1 - DEC. 31, 1988: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS	2,769.23
	2790	RICOH CORP: DEC. 1-31, 1988: MAINTENANCE OF COPIER	55.00
	2791	RICOH CORP: NOV. 1 - DEC. 31, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	702.31
	2792	RICOH CORP: NOV. 1 - DEC. 31, 1988: RENTAL OF COPIER INCLUDING EXCESS UNITS	1,114.16
	2793	RICOH CORP: NOV. 18 - DEC. 31, 1988: RENTAL OF 2 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES	752.43
	2794	RICOH CORP: NOV. 23 - DEC. 31, 1988: RENTAL OF 2 COPIERS INCLUDING INITIAL SUPPLIES AND INSTALLATION	273.03
	2795	RICOH CORP: DEC. 1-31, 1988: RENTAL OF 3 COPIERS	2,244.00
	2796	RICOH CORP: DEC. 1-31, 1988: MAINTENANCE OF 2 COPIERS	74.00
	2797	RICOH CORP: DEC. 1-31, 1988: MAINTENANCE OF COPIER	37.00
	2798	RICOH CORP: DEC. 1-31, 1988: MAINTENANCE OF 3 COPIERS	111.00
	2799	RICOH CORP: NOV. 1 - DEC. 31, 1988: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS	407.95
	2800	RICOH CORP: DEC. 1-31, 1988: RENTAL OF COPIER	302.00
	2801	RICOH CORP: DEC. 1-31, 1988: RENTAL OF COPIER	90.00
	2802	RICOH CORP: NOV. 1 - DEC. 31, 1988: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS	546.99
	2803	RICOH CORP: NOV. 1 - DEC. 31, 1988: RENTAL OF COPIER INCLUDING EXCESS UNITS	102.87
	2804	RICOH CORP: DEC. 1-31, 1988: RENTAL OF 2 COPIERS	180.00
	2805	RICOH CORP: DEC. 1-31, 1988: RENTAL OF COIPER	748.00
	2806	TEXTILEASE CORP: JAN. 1-31, 1989: RENTAL AND CLEANING OF TOWELS AND MATS	898.50
	2807	TIME SECURITY: JAN. 25, 1989: REPAIRS TO TIME RECORDER UNIT	87.10
	2808	WASHINGTON PRINTING SUPPLIES INC: JAN. 10, 1989: 3 PACKAGES OF FLEX O GLASS	222.00
	2809	WASHINGTON UNIFORM INC: JAN. 6, 1989: 3 RAIN COATS	81.00
	2810	WORLD WIDE SYSTEMS CORP: JAN. 1-31, 1989: MAINTENANCE OF OPTICAL CHARACTER RECOGNITION SYSTEM	3,509.00
	2811	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF COPIER	7,650.00
	2812	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 6 COPIERS INCLUDING EXCESS UNITS	9,446.96
	2813	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 11 COPIERS	1,177.01
	2814	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS	3,891.87
	2815	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 15 COPIERS	1,652.51

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1989			
FEB. 13	2816	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 2 COPIERS	$365.00
	2817	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 3 COPIERS	502.50
	2818	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 34 COPIERS INCLUDING EXCESS UNITS	3,546.43
FEB. 17	3093	CANTWELL CLEARY CO INC: NOV. 28, 1988: 32 ROLLS OF BUBBLE WRAP	370.56
	3094	CANTWELL CLEARY CO INC: DEC. 5, 1988: 1,000 BOXES	410.00
	3095	CHESAPEAKE OPTICAL CO: JAN. 24, 1989: 5 PAIRS OF EAR MUFFS	32.50
	3096	EASTMAN KODAK CO: JAN. 11, 1989: 12 SPOOLS OF WIRE	168.00
	3097	GENERAL BUSINESS MACHINES INC: JAN. 20, 1989: REPAIRS TO TYPEWRITER	34.22
	3098	IBM CORP: JAN. 27, 1989: REPAIRS TO TYPEWRITER	139.25
	3099	INTERNATIONAL AUTOPEN CO INC: JAN. 9, 1989: 1 MATRIX	90.00
	3100	INTERNATIONAL AUTOPEN CO INC: JAN. 5, 1989: 1 AUTOPEN MACHINE	2,995.00
	3101	KENNETH ELLISON CO: JAN. 18, 1989: REPAIRS TO POSTAGE SCALE	253.98
	3102	OFFICE EQUIPMENT INC: DEC. 21, 1988: REPAIRS TO TYPEWRITER	15.75
	3103	REM HAWAII OFFICE PRODUCTS CORP: JAN. 27, 1989: REPAIRS TO TYPEWRITER	28.20
	3104	RICOH CORP: JAN. 1-31, 1989: RENTAL OF 15 COPIERS	1,745.37
	3105	RICOH CORP: JAN. 1-31, 1989: RENTAL OF COPIER	76.79
	3106	RICOH CORP: JAN. 1-31, 1989: RENTAL OF 11 COPIERS	1,346.52
	3107	RICOH CORP: JAN. 1-31, 1989: RENTAL OF COPIER	458.00
	3108	WASHINGTON PRINTING SUPPLIES INC: JAN. 24, 1989: 10 ROLLS OF TAPE	610.20
	3109	WASHINGTON PRINTING SUPPLIES INC: JAN. 11, 1989: 12 ROLLS OF LAMINATING FILM	228.00
	3110	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS	1,182.10
	3111	XEROX CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 15 COPIERS INCLUDING EXCESS UNITS	5,708.41
	3112	XEROX CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS	1,662.73
	3113	XEROX CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 18 COPIERS INCLUDING EXCESS UNITS AND CANCELLATION CHARGE	5,770.31
	3114	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 15 COPIERS	2,341.27
	3115	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS	1,562.41
	3116	ZEROID AND CO: DEC. 9, 1988: 1 MEMORYWRITER	1,848.00
FEB. 23	3202	BELL AND HOWELL: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 20 PRINTERS	6,919.98
	3203	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF COPIER	363.00
	3204	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF COPIER	1,004.37

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1989 FEB. 23	3205	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF COPIER		$1,004.37
	3206	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 2 COPIERS		1,944.96
	3207	CANON USA INC: OCT. 5 - DEC. 31, 1988: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS, INITIAL SUPPLIES AND INSTALLATION		817.53
	3208	CANON USA INC: NOV. 8 - DEC. 31, 1988: RENTAL OF 2 COPIERS INCLUDING INITIAL SUPPLIES AND INSTALLATION		971.83
	3209	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 20 COPIERS INCLUDING EXCESS UNITS		5,113.87
	3210	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF COPIER		483.14
	3211	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 2 COPIERS		3,180.00
	3212	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		2,737.12
	3213	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		4,156.80
	3214	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 10 COPIERS		3,633.00
	3215	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 2 COPIERS		402.00
	3216	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF COPIER		576.00
	3217	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF COPIER		582.00
	3218	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 2 COPIERS		1,122.00
	3219	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF COPIER INCLUDING EXCESS UNITS		300.84
	3220	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 3 COPIERS INCLUDING REMOVAL CHARGE		2,291.40
	3221	FRANK PARSONS PAPER CO INC: JAN. 24, 1989: 1 LOT OF PAPER		179.28
	3222	IBM CORP: JAN. 1-31, 1989: RENTAL OF 3 COPIERS		1,917.00
	3223	MOSES OFFICE MACHINES SERVICE: JAN. 25, 1989: REPAIRS TO TYPEWRITER		89.00
	3224	POLYCHROME CORP: JAN. 19, 1989: 1,300 PLATES		3,142.26
	3225	SAVIN CORP: DEC. 20, 1988: 6 PACKS OF TONER		300.00
	3226	STERLING SERVICE: JAN. 23, 1989: REPAIRS TO TYPEWRITERS		119.00
	3227	TIME MANAGEMENT SYSTEMS INC: JAN. 24, 1989: REPAIRS TO TIME RECORDER		45.28
	3228	TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA: JAN. 19, 1989: 1 PAIR OF SHOES		33.87
	3229	UNITED PARCEL SERVICE: NOV. 28, 1988 - JAN. 14, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 28: HONOLULU HI	$23.00	
		NORFOLK VA	7.43	
		DEC. 5: SPRINGFIELD VA	1.44	
		DEC. 5, JAN. 10: CHAMBLEE GA - 2 SHIPMENTS	17.64	
		JAN. 12: CARSON CITY NV	21.40	
		MESA AZ	5.12	
		RICHMOND VA - 2 SHIPMENTS	3.95	
		CHICAGO IL	2.33	
		JAN. 13: SALISBURY MD	2.61	
		PICKUP CHARGES	8.15	
			------------	93.07
	3230	XEROX CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 44 COPIERS INCLUDING EXCESS UNITS		31,787.18

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1989 FEB. 23	3231	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 74 MEMORYWRITERS		$6,949.87
	3232	XEROX CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 42 COPIERS INCLUDING EXCESS UNITS		14,392.83
	3233	XEROX CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 44 COPIERS INCLUDING EXCESS UNITS		14,299.93
	3234	XEROX CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 15 COPIERS INCLUDING EXCESS UNITS AND CANCELLATION CHARGE		6,332.39
	3235	XEROX CORP: OCT. 1 - DEC. 31, 1988: RENTAL OF 34 COPIERS INCLUDING EXCESS UNITS		26,262.92
	3236	XEROX CORP: OCT. 5 - DEC. 31, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS AND INITIAL SUPPLIES		784.05
	3237	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		1,319.65
	3238	XEROX CORP: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF MEMORYWRITER		63.51
	3239	XEROX CORP: OCT. 21 - DEC. 31, 1988: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS AND INITIAL SUPPLIES		710.16
FEB. 24	3296	AMES SUPPLY CO: OCT. 1, 1988: REPAIRS TO PLATENS		256.65
	3297	A QUALITY TYPEWRITER AND CALCULATOR CO: FEB. 1, 1989: REPAIRS TO TYPEWRITER		38.50
	3298	BELL AND HOWELL: JAN. 3, 1989: 200 SUCKER CUPS		42.60
	3299	CANON USA INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF COPIER		260.37
	3300	CANON USA INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF COPIER		506.58
	3301	CANON USA INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 6 COPIERS		990.36
	3302	CANON USA INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 2 COPIERS		145.32
	3303	CANON USA INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF COPIER		183.81
	3304	CANON USA INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF COPIER		84.42
	3305	CANON USA INC: NOV. 10 - DEC. 31, 1988: RENTAL OF 2 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		360.50
	3306	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 32 COPIERS INCLUDING EXCESS UNITS		7,679.26
	3307	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 22 COPIERS INCLUDING EXCESS UNITS		20,752.62
	3308	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 8 COPIERS		3,862.80
	3309	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		10,699.33
	3310	CANON USA INC: OCT. 1 - DEC. 31, 1988: RENTAL OF 15 COPIERS INCLUDING EXCESS UNITS		11,344.51
	3311	CANTWELL CLEARY CO INC: DEC. 5, 1988: 3,000 BOXES		1,230.00
	3312	CANTWELL CLEARY CO INC: JAN. 9, 1989: 24 BOXES OF STAPLES		138.00
	3313	CAPITOL RADIO WHOLESALERS INC: JAN. 17, 1989:		
		50 PLUGS	$41.50	
		50 JACKS	66.00	
		(LESS DISCOUNT)	-2.15	
			-------------	105.35
	3314	CENTRAL SHARPENING CO INC: OCT. 1, 1988: SHARPENING OF KNIFE		16.50

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1989				
FEB. 24	3315	FAIRWAY ELECTRONICS INC:		
		JAN. 17, 1989:		
		12 BELTS		$41.00
	3316	GRAPHIC SYSTEMS INC:		
		JAN. 11, 1989:		
		1 ROLL OF FILTER	$95.04	
		1 ROLL OF FILM	52.34	
			-------------	147.38
	3317	HEWLETT PACKARD:		
		JAN. 13, 1989:		
		25 PACKAGES OF PENS		157.50
	3318	HIRRLINGER ELECTRIC INC:		
		FEB. 2, 1989:		
		REPAIRS TO MOTORS		203.25
	3319	HIRRLINGER ELECTRIC INC:		
		FEB. 2, 1989:		
		REPAIRS TO MOTORS		348.53
	3320	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1989:		
		STATIONERY SUPPLIES		447.35
	3321	QUME CORP:		
		FEB. 2, 1989:		
		30 FEED ROLLERS		407.37
	3322	RICOH CORP:		
		NOV. 3, 1988:		
		6 CARTONS OF DEVELOPER		828.00
	3323	ROBERTS AND CARLSON INC:		
		JAN. 25, 1989:		
		2 CANS OF INK		43.34
	3324	STONES OFFICE EQUIPMENT CO INC:		
		JAN. 16, 1989:		
		REPAIRS TO TYPEWRITERS		228.00
	3325	3M:		
		JAN. 10, 1989:		
		REPAIRS TO READER PRINTER		371.38
	3383	AGFA FINANCIAL SERVICES INC:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF IMAGESETTER, INTEGRATOR, PAGE BUFFER, SCANNER, WORKSTATION, HARD DISK, PRINTER, FLOPPY DRIVE, 2 INTERFACES AND PROCESSOR/RECIRCULATOR		1,586.28
	3384	CANON USA INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 2 COPIERS		837.84
	3385	CANON USA INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 30 COPIERS INCLUDING EXCESS UNITS		4,464.36
	3386	CANON USA INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF COPIER		506.58
	3387	CANTWELL CLEARY CO INC:		
		DEC. 5, 1988:		
		1,000 BOXES		410.00
	3388	CS TAYLOR BUSINESS MACHINES INC:		
		JAN. 27, 1989:		
		REPAIR TO TYPEWRITER		40.50
	3389	DUNCAN BUSINESS MACHINES:		
		FEB. 1, 1989:		
		REPAIRS TO TYPEWRITERS		82.00
	3390	EASTMAN KODAK CO:		
		DEC. 19, 1988:		
		RELOCATION OF COPIER		504.75
	3391	G AND S OFFICE SUPPLY CO INC:		
		JAN. 24, 1989:		
		REPAIRS TO TYPEWRITER		85.00
	3392	INTERNATIONAL AUTOPEN CO INC:		
		JAN. 25, 1989:		
		2 MATRICES		180.00
	3393	INTERNATIONAL AUTOPEN CO INC:		
		DEC. 28, 1988:		
		1 MATRIX		70.00
	3394	INTERNATIONAL AUTOPEN CO INC:		
		DEC. 1, 1988:		
		1 AUTOPEN MACHINE	2,995.00	
		1 MATRIX	70.00	
			-------------	3,065.00
	3395	MID CITY TYPEWRITER EXCHANGE:		
		JAN. 6, 1989:		
		REPAIRS TO TYPEWRITER		48.00
	3396	MOTOROLA INC:		
		JAN. 9, 1989:		
		ESTIMATE OF REPAIRS FOR WALKIE TALKIE RADIO		45.00
	3397	MOTOROLA INC:		
		JAN. 4, 1989:		
		REPAIRS TO WALKIE TALKIE RADIO		76.00
	3398	MUDGE PAPER CO:		
		JAN. 17, 1989:		
		6 CARTONS OF PAPER		438.78
	3399	SHARP ELECTRONICS CORP:		
		FEB. 7, 1989:		
		REPAIRS TO CALCULATORS		68.53
	3400	SIMPLEX TIME RECORDER CO:		
		JAN. 17, 1989:		
		6 SWITCHES	12.24	
		6 RECTIFIERS	28.44	
		5 SCREWS	1.62	

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1989				
FEB. 24	3400	SIMPLEX TIME RECORDER CO: (CONTINUED)		
		6 SOLENOIDS AND PLUNGERS	$107.10	
			-------------	$149.40
	3401	SINCLAIR AND VALENTINE:		
		NOV. 28, 1988:		
		110 GALLONS OF VARSOL		445.50
	3402	TRANSCO:		
		JAN. 25, 1989:		
		REPAIRS TO TYPEWRITER		45.00
	3403	XEROX CORP:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 7 COPIERS		1,638.00
FEB. 28	3514	A B DICK CO:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF COLLATOR		293.00
	3515	ANITEC IMAGE CORP:		
		JAN. 12, 1989:		
		12 ROLLS OF PAPER		410.31
	3516	EASTMAN KODAK CO:		
		JAN. 24, 1989:		
		4 ROLLS OF FILM		746.72
	3517	EASTMAN KODAK CO:		
		JAN. 13, 1989:		
		8 CASES OF FIXER		399.68
	3518	EASTMAN KODAK CO:		
		JAN. 11, 1989:		
		4 BOXES OF PAPER	827.84	
		2 ROLLS OF PAPER	283.98	
		SHIPPING	36.44	
			-------------	1,148.26
	3519	EXECUTIVE PRESENTATION SYSTEMS:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF GRAPHICS SYSTEM		575.00
	3520	GALLAUDET UNIVERSITY:		
		OCT. 10 - DEC. 12, 1988:		
		REGISTRATION FEE FOR DAVID F GREGORY TO ATTEND THE INTRODUCTION TO BRAILLE SEMINAR HELD IN WASHINGTON DC		52.00
	3521	GRAPHIC FINE COLOR INC:		
		JAN. 9, 1989:		
		2,000 POUNDS OF INK		7,740.00
	3522	INTERNATIONAL AUTOPEN CO INC:		
		JAN. 23, 1989:		
		2 MATRICES		180.00
	3523	3M:		
		JAN. 25, 1989:		
		1,000 LEADERS FILM SEARCH		270.00
	3524	VISUAL SYSTEMS CO INC:		
		JAN. 18, 1989:		
		24 CANS OF ADHESIVE		187.20
	3525	WASHINGTON PRINTING SUPPLIES INC:		
		JAN. 27, 1989:		
		24 DUCTOR COVERS		98.40
	3608	CANON USA INC:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		4,002.40
	3609	KONICA BUSINESS MACHINES:		
		DEC. 1-31, 1988:		
		RENTAL OF 2 COPIERS		130.00
	3610	OCE BUSINESS SYSTEMS INC:		
		JAN. 1-31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		399.68
	3611	OCE BUSINESS SYSTEMS INC:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF COPIER		1,863.57
	3612	OCE BUSINESS SYSTEMS INC:		
		JAN. 1-31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		720.03
	3613	RICOH CORP:		
		JAN. 1-31, 1989:		
		RENTAL OF COPIER		90.00
	3614	RICOH CORP:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		423.69
	3615	RICOH CORP:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF 11 COPIERS		407.00
	3616	RICOH CORP:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF 3 COPIERS		111.00
	3617	RICOH CORP:		
		JAN. 1-31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		1,117.60
	3618	RICOH CORP:		
		JAN. 1-31, 1989:		
		RENTAL OF 2 COPIERS		978.00
	3619	RICOH CORP:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF 2 COPIERS		74.00
	3620	RICOH CORP:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF COPIER		37.00

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1989				
FEB. 28	3621	RICOH CORP:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		$1,042.14
	3622	RICOH CORP:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		707.84
	3623	RICOH CORP:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		99.45
	3624	RICOH CORP:		
		JAN. 1-31, 1989:		
		RENTAL OF 2 COPIERS		160.00
	3625	RICOH CORP:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		757.14
	3626	RICOH CORP:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS		1,884.92
	3627	RICOH CORP:		
		JAN. 1-31, 1989:		
		RENTAL OF COPIER		302.00
	3628	RICOH CORP:		
		NOV. 24, 1988 - JAN. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		101.84
	3629	RICOH CORP:		
		NOV. 19, 1988 - JAN. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		258.12
	3630	XEROX CORP:		
		OCT. 21 - DEC. 31, 1988:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS AND INITIAL SUPPLIES		851.05
	3667	KACHINA BUSINESS MACHINES:		
		NOV. 22, 1988:		
		REPAIRS TO TYPEWRITERS		112.80
	3675	A AND A BUSINESS MACHINES:		
		JAN. 4, 1989:		
		REPAIRS TO TYPEWRITER		72.00
	3676	AMERICAN OFFICE MACHINE CO:		
		FEB. 3, 1989:		
		REPAIRS TO TYPEWRITER		35.00
	3677	CANTWELL CLEARY CO INC:		
		JAN. 24, 1989:		
		2,000 BOXES		820.00
	3678	CANON USA INC:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 8 COPIERS INCLUDING EXCESS UNITS		1,761.90
	3679	CITY TYPEWRITER MART INC:		
		JAN. 13, 1989:		
		REPAIRS TO TYPEWRITERS		165.88
	3680	DALLAS OFFICE MACHINES:		
		JAN. 6, 1989:		
		ESTIMATE OF REPAIRS FOR TYPEWRITER		55.00
	3681	DIAMOND PAPER CO:		
		DEC. 27, 1988:		
		20 TYPING ELEMENTS		436.00
	3682	EASTMAN KODAK CO:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		5,704.80
	3683	FRANK PARSONS PAPER CO INC:		
		FEB. 6, 1989:		
		6,000 SHEETS OF PAPER		296.14
	3684	GSA:		
		OCT. 1, 1988:		
		25 ROLLS OF PAPER	$9.75	
		6 PAIRS OF SCISSORS	38.34	
		5 ROBES	77.30	
		2 APRONS	14.42	
		12 DOZEN PENCILS	10.56	
		12 DOZEN PENS	39.24	
		24 CORRECTION TAPES	3.84	
		24 OILERS	62.64	
		5 KNIVES	28.20	
		2 CAULKING GUNS	31.28	
		18 PAIRS OF PLIERS	145.78	
		2 TIRE GAUGES	16.82	
		2 WRENCH SETS	87.82	
		2 FILES	4.34	
		2 GAUGES	26.74	
		1 BOX OF FLINT TIPS	.62	
			-------------	597.69
	3685	IBM CORP:		
		JAN. 23, 1989:		
		REPAIRS TO TYPEWRITERS		138.00
	3686	INDEPENDENT MACHINE MAINTENANCE:		
		JAN. 24, 1989:		
		REPAIRS TO TYPEWRITER		46.50
	3687	LOUISVILLE COPY PRODUCTS INC:		
		JAN. 12, 1989:		
		REPAIRS TO COPIER		78.02
	3688	PITNEY BOWES:		
		JAN. 30, 1989:		
		REPAIRS TO LETTER INSERTER		120.00

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1989				
FEB. 28	3689	OCE BUSINESS SYSTEMS INC:		
		JAN. 1-31, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		$2,071.55
	3690	RICOH CORP:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF 11 COPIERS		888.00
	3691	RICOH CORP:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF COPIER		55.00
	3692	RICOH CORP:		
		JAN. 1-31, 1989:		
		RENTAL OF 3 COPIERS		2,244.00
	3693	RICOH CORP:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		2,661.22
	3694	WORLD WIDE SYSTEMS CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF OPTICAL CHARACTER RECOGNITION SYSTEM		3,509.00
	3789	A B DICK CO:		
		FEB. 2, 1989:		
		INSTALLATION OF COPIER		75.00
	3790	A B DICK CO:		
		DEC. 20, 1988:		
		REPAIRS TO PRINTING PRESSES		332.00
	3791	A B DICK CO:		
		OCT. 3, 1988:		
		6 SCREWS	$10.92	
		2 GRIPPER BARS	276.84	
		24 FILTERS	12.00	
		24 FINGERS	154.56	
		2 GRIPPER ASSEMBLIES	133.72	
		3 PAPER STOPS	85.38	
		2 STRIPPER ASSEMBLIES	97.28	
		1 SHAFT	19.09	
		24 TRUCK BEARINGS	72.24	
		SHIPPING	3.23	
			-------------	865.26
	3792	ADCOM INC:		
		FEB. 2, 1989:		
		400 FOAM BOARDS		1,048.00
	3793	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		1,014.15
	3794	ARIZONA TYPEWRITER CO:		
		FEB. 14, 1989:		
		REPAIRS TO TYPEWRITER		10.15
	3795	BROWNING FERRIS INDUSTRIES:		
		FEB. 1-28, 1989:		
		TRASH REMOVAL SERVICE		88.89
	3796	BUSH OFFICE SUPPLY CO INC:		
		FEB. 7, 1989:		
		REPAIRS TO TYPEWRITER		46.00
	3797	CANON USA INC:		
		JAN. 17, 1989:		
		1 SET OF INK CARTRIDGES		11.25
	3798	DBS OF IOWA INC:		
		FEB. 3, 1989:		
		REPAIRS TO MIMEOGRAPH MACHINE		74.00
	3799	D AND E TECHNICAL SERVICE:		
		FEB. 9, 1989:		
		REPAIRS TO TYPEWRITER		25.00
	3800	DIAMOND PAPER CO:		
		FEB. 6, 1989:		
		20 CARTONS OF PAPER		478.00
	3801	DICTAPHONE CORP:		
		FEB. 1, 1989:		
		1 RECORDER		351.12
	3802	EASTMAN KODAK CO:		
		FEB. 1-28, 1989:		
		RENTAL OF DUPLICATOR		1,866.00
	3803	EASTMAN KODAK CO:		
		FEB. 2, 1989:		
		4 BOXES OF PAPER		652.08
	3804	FRANK W WINNE AND SON INC:		
		FEB. 1, 1989:		
		42 BALLS OF ROPE		537.60
	3805	FRONTIER BUSINESS MACHINES:		
		FEB. 15, 1989:		
		REPAIRS TO TYPEWRITER		60.50
	3806	IBM CORP:		
		FEB. 1, 1989:		
		REPAIRS TO TYPEWRITER		138.00
	3807	INDEPENDENT OFFICE MACHINES:		
		JAN. 4, 1989:		
		REPAIRS TO TYPEWRITER		37.50
	3808	LARRY SMITH OFFICE EQUIPMENT INC:		
		JAN. 12, 1989:		
		REPAIRS TO TYPEWRITER		49.00
	3809	LEVEL 1 TECHNOLOGIES INC:		
		FEB. 1-28, 1989:		
		RENTAL OF SHEETFEEDER		125.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
FEB. 28	3810	MOTION SPECIALTIES INC:		
		NOV. 22, 1988:		
		8 VALVES		$853.36
	3811	NATIONAL METAL FINISHING CORP INC:		
		JAN. 31, 1989:		
		REPAIRS TO ROLLERS		1,430.08
	3812	PITNEY BOWES:		
		FEB. 3, 1989:		
		REPAIRS TO LETTER FOLDER		93.00
	3813	RAPIDPRINT INC:		
		JAN. 19, 1989:		
		1 DIE PLATE		19.36
	3814	RAPIDPRINT INC:		
		DEC. 12, 1988:		
		1 DIE PLATE		19.36
	3815	RICOH CORP:		
		FEB. 1-28, 1989:		
		RENTAL OF COPIER		458.00
	3816	RICOH CORP:		
		FEB. 1-28, 1989:		
		RENTAL OF 11 COPIERS		1,340.52
	3817	ROBERTS AND CARLSON INC:		
		FEB. 2, 1989:		
		5 CANS OF INK		67.10
	3818	ROCKY MOUNTAIN BUSINESS SYSTEMS INC:		
		JAN. 30, 1989:		
		RELOCATION OF COPIER		105.83
	3819	SAVIN PROCESSING CENTER:		
		FEB. 1-28, 1989:		
		RENTAL OF 2 COPIERS		191.80
	3820	SIMPLEX TIME RECORDER CO:		
		FEB. 6, 1989:		
		REPAIRS TO TIME RECORDER UNIT		23.50
	3821	SIMPLEX TIME RECORDER CO:		
		JAN. 31, 1989:		
		REPAIRS TO TIME RECORDER UNIT		60.42
	3822	TIME CLOCK SALES AND SERVICE CO INC:		
		FEB. 3, 1989:		
		REPAIRS TO TIME RECORDER UNIT		58.00
	3867	EASTMAN KODAK CO:		
		FEB. 1-28, 1989:		
		RENTAL OF 3 DUPLICATORS		6,932.58
	3868	RICOH CORP:		
		FEB. 1-28, 1989:		
		RENTAL OF 15 COPIERS		1,658.23
	3869	RICOH CORP:		
		FEB. 1-28, 1989:		
		RENTAL OF COPIER		78.79
	3870	RICOH CORP:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		MAINTENANCE OF 15 COPIERS INCLUDING EXCESS UNITS		971.91
MAR. 13	3920	A B DICK CO:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		3,209.01
	3921	A B DICK CO:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		893.32
	3922	HARRIS GRAPHICS CORP:		
		JAN. 3, 1989:		
		200 SUCTION CUPS		71.00
	3923	L W LAFEVER INC:		
		FEB. 10, 1989:		
		REPAIRS TO COLLATOR		120.00
	3924	MEEKS PRINTING SUPPLY:		
		JAN. 11, 1989:		
		60 BLANKETS		1,488.20
	3925	OCE BUSINESS SYSTEMS INC:		
		JAN. 1-31, 1989:		
		RENTAL OF COPIER		379.47
	3926	POLYCHROME CORP:		
		FEB. 10, 1989:		
		5 BOXES OF PLATES		1,242.45
	3927	R S WILLARD CO INC:		
		FEB. 1, 1989:		
		3,000 BOXES		1,074.00
	3928	UNITED PARCEL SERVICE:		
		JAN. 15 - FEB. 4, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 18: RICHMOND VA	$1.98	
		LITTLE ROCK AR	3.05	
		HONOLULU HI - 2 SHIPMENTS	46.00	
		DALLAS TX	14.74	
		JAN. 23: LEES SUMMIT MO	1.67	
		JAN. 24: CHAMBLEE GA	10.16	
		JAN. 26: FAIRFIELD NJ	1.60	
		ROANOKE VA	5.23	
		JAN.27: FAIRFIELD NJ	1.47	
		FEB. 3: MONTPELIER VT	4.02	
		RUTLAND VT	3.85	
		CHAMBLEE GA	10.02	
		PICKUP CHARGES	11.25	
			-------------	115.04

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
MAR. 14	4150	A B DICK CO:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		$1,614.95
	4151	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		FEB. 16, 1989:		
		1 GEAR BOX		2,125.00
	4152	BEST BUSINESS PRODUCTS:		
		FEB. 1, 1989:		
		REPAIRS TO TYPEWRITER		107.65
	4153	BILSOM INTERNATIONAL INC:		
		FEB. 16, 1989:		
		3 CARTONS OF EAR PLUGS		555.00
	4154	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF 5 KNIVES		78.00
	4155	COMPUGRAPHIC CORP:		
		FEB. 8, 1989:		
		10 CONTAINERS OF DEVELOPER	$475.80	
		9 CONTAINERS OF FIXER	350.28	
		3 CONTAINERS OF TONER	378.00	
		4 CASES OF PAPER	1,202.04	
			-------------	2,406.12
	4156	COOP ARTISTS MATERIAL:		
		JAN. 3, 1989:		
		1 BADGER KIT	82.50	
		1 COPY OF COMPLETE AIRBRUSH AND PHOTORETOUCHING MANUAL	19.16	
		SHIPPING	4.75	
			-------------	106.41
	4157	DAVIS BUSINESS MACHINES INC:		
		FEB. 6, 1989:		
		REPAIRS TO TYPEWRITER		52.00
	4158	DOMINION ELECTRIC SUPPLY CO INC:		
		DEC. 8, 1988:		
		1 PANEL BOARD	805.00	
		200 FEET OF TUBING	336.62	
		3 ELBOWS	33.69	
		6 CONNECTORS	33.42	
		20 COUPLINGS	78.20	
		1,000 FEET OF WIRE	1,450.00	
			-------------	2,736.93
	4159	DYC SUPPLY CO:		
		FEB. 10, 1989:		
		25 BLANKETS		636.50
	4160	EASTMAN KODAK CO:		
		JAN. 20, 1989:		
		REPAIRS TO READER/PRINTER		632.30
	4161	FEDERAL EXPRESS CORP:		
		FEB. 1, 1989:		
		PRIORITY SHIPPING CHARGE		34.85
	4162	FILMDEX INC:		
		FEB. 15, 1989:		
		2,000 ROLLS OF FILM		9,360.00
	4163	FRONTIER BUSINESS MACHINES:		
		FEB. 16, 1989:		
		REPAIRS TO TYPEWRITER AND MEMORYWRITER		202.50
	4164	GATEWAY TIME EQUIPMENT INC:		
		NOV. 29, 1989:		
		REPAIRS TO TIME RECORDER UNIT		99.50
	4165	GSA:		
		OCT. 1, 1988:		
		50 BOXES OF RUBBERBANDS	18.50	
		4 DOZEN NOTE PADS	18.40	
		8 BINDERS	18.48	
		4 RETRIEVING TOOLS	10.56	
		108 ROLLS OF TAPE	66.96	
		10 BOXES OF BANDAGES	15.00	
		2 LUBRICATING GUNS	9.46	
		2 CAULKING GUNS	31.78	
		8 WRENCHES	40.84	
		6 PADLOCKS	22.20	
		5 PAIRS OF SCISSORS	20.30	
		2 FILE HANDLES	4.34	
		10 PAIRS OF PLIERS	49.40	
		2 WRENCH SETS	45.86	
		10 WRENCHES	63.80	
		10 SAW BLADES	4.50	
		15 BOXES OF FOLDERS	97.85	
		10 SCRUB BRUSHES	15.80	
		25 PUTTY KNIVES	30.00	
		24 ROLLS OF TAPE	11.76	
		60 MOISTENERS	24.60	
			-------------	620.39
	4166	HEWLETT PACKARD:		
		FEB. 9, 1989:		
		6 BOXES OF PAPER		78.00
	4167	IBM CORP:		
		JAN. 24, 1989:		
		30 KEYLEVERS	27.90	
		100 SPRINGS	20.00	
			-------------	47.90

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1989				
MAR. 14	4168	IBM CORP:		
		FEB. 1-28, 1989:		
		RENTAL OF 3 COPIERS		$1,917.00
	4169	IBM CORP:		
		JAN. 19, 1989:		
		REPAIRS TO TYPEWRITER		138.25
	4170	INTERNATIONAL AUTOPEN CO INC:		
		JAN. 30, 1989:		
		1 MATRIX		90.00
	4171	INTERNATIONAL AUTOPEN CO INC:		
		JAN. 17, 1989:		
		100 LIGHT BULBS		200.00
	4172	INTERNATIONAL AUTOPEN CO INC:		
		JAN. 30, 1989:		
		1 MATRIX		90.00
	4173	INTERNATIONAL AUTOPEN CO INC:		
		FEB. 6, 1989:		
		1 MATRIX		90.00
	4174	INTERNATIONAL AUTOPEN CO INC:		
		JAN. 31, 1989:		
		2 MATRICES		210.00
	4175	MID ATLANTIC INDUSTRIES INC:		
		FEB. 17, 1989:		
		12 DICTATORS		3,599.40
	4176	NASHUA CORP:		
		JAN. 3, 1989:		
		8 BOTTLES OF FUSER AGENT		160.84
	4178	PITNEY BOWES:		
		FEB. 14, 1989:		
		REPAIRS TO LETTER FOLDER		62.00
	4179	PITNEY BOWES:		
		FEB. 10, 1989:		
		REPAIRS TO LETTER OPENER		171.00
	4180	POLYCHROME CORP:		
		FEB. 6, 1989:		
		400 PLATES	$1,560.00	
		4 CONTAINERS OF FIXER	113.12	
		(LESS DISCOUNT)	-16.73	
			-------------	1,656.39
	4181	POTOMAC INDUSTRIAL TRUCKS INC:		
		FEB. 6, 1989:		
		REPAIRS TO FLOOR TRUCKS		559.82
	4182	PRINTERS SERVICE:		
		JAN. 6, 1989:		
		2 DRUMS OF FOUNTAIN SOLUTION		903.10
	4183	PRYOR ECZEL:		
		DEC. 7, 1988:		
		312 CORRECTION TAPES		93.60
	4184	RAPIDPRINT INC:		
		JAN. 13, 1989:		
		24 WHEELS	568.08	
		24 RIBBONS	108.00	
		24 MOUNTING BRACKETS	309.96	
		2 TYPE SECTION ASSEMBLIES	396.90	
			-------------	1,382.94
	4185	REM HAWAII OFFICE PRODUCTS CORP:		
		FEB. 1, 1989:		
		REPAIRS TO TYPEWRITER		25.20
	4186	R S WILLARD CO INC:		
		FEB. 22, 1989:		
		3,000 BOXES		570.00
	4187	ROBERTS AND CARLSON INC:		
		FEB. 14, 1989:		
		10 CANS OF INK		475.13
	4188	SCALE PEOPLE INC:		
		FEB. 6, 1989:		
		REPAIRS TO POSTAGE SCALE		325.00
	4189	TAC OFFICE PRODUCTS:		
		FEB. 14, 1989:		
		REPAIRS TO TYPEWRITERS		200.00
	4190	TEXTILEASE CORP:		
		FEB. 1-28, 1989:		
		RENTAL AND CLEANING OF TOWELS AND MATS		586.00
	4235	DISTRICT SUPPLY INC:		
		FEB. 3, 1989:		
		2 DRUMS OF SPEEDSOPE		500.50
	4236	EASTMAN KODAK CO:		
		JAN. 31, 1989:		
		REPAIRS TO READER PRINTER		427.00
MAR. 16	4262	BLUE AND KOEPSELL INC:		
		FEB. 15, 1989:		
		REPAIRS TO TYPEWRITERS		89.50
	4263	CANTWELL CLEARY CO INC:		
		JAN. 24, 1989:		
		2,000 BOXES		820.00
	4264	CAPITOL RADIO WHOLESALERS INC:		
		JAN. 28, 1989:		
		130 FUSES		93.00
	4265	FILMDEX INC:		
		FEB. 28, 1989:		
		60 ROLLS OF FILM		378.60

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
MAR. 16	4266	HARRYS BUSINESS MACHINES INC:		
		FEB. 16, 1989:		
		REPAIRS TO TYPEWRITER		$62.10
	4267	HUGHES CALIHAN CO:		
		JAN. 31, 1989:		
		REPAIRS TO TYPEWRITERS		84.00
	4268	IBM CORP:		
		MAR. 2, 1989:		
		REPAIRS TO TYPEWRITER		138.00
	4269	IBM CORP:		
		MAR. 1, 1989:		
		REPAIRS TO TYPEWRITER		138.50
	4270	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1989:		
		STATIONERY SUPPLIES		356.28
	4271	MID ATLANTIC INDUSTRIES INC:		
		JAN. 24, 1989:		
		2 LOWER HOUSINGS		23.35
	4272	NATIONWIDE PAPERS:		
		JAN. 26, 1989:		
		2,000 SHEETS OF PAPER		78.62
	4273	PATTON PRINTING SUPPLIES INC:		
		JAN. 25, 1989:		
		10 BOXES OF TINSEL	$115.00	
		24 CANS OF ADHESIVE	93.60	
			-------------	208.60
	4274	POLYCHROME CORP:		
		FEB. 15, 1989:		
		8 CONTAINERS OF DEVELOPER		485.81
	4275	PRICE BUSINESS EQUIPMENT:		
		FEB. 16, 1989:		
		REPAIRS TO TYPEWRITER		87.00
	4276	RAPIDPRINT INC:		
		FEB. 10, 1989:		
		2 DIE PLATES		48.00
	4277	TACOMA SERVICE CO:		
		FEB. 3, 1989:		
		REPAIRS TO TYPEWRITERS		28.35
	4278	TEMPE BUSINESS PRODUCTS CENTER:		
		JAN. 31, 1989:		
		REPAIRS TO TYPEWRITERS		109.31
	4279	TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA:		
		JAN. 31, 1989:		
		4 PAIRS OF SHOES		135.32
	4280	UNITED PARCEL SERVICE:		
		JAN. 9 - FEB. 11, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 9: PHILADELPHIA PA	5.60	
		PHOENIX AZ	2.10	
		FEB. 6: RAMSEY NJ	1.61	
		BALTIMORE MD	1.48	
		FEB. 7: HARTFORD CT - 2 SHIPMENTS	5.26	
		BURLINGTON VT	4.06	
		ROANOKE VA	5.77	
		CLEVELAND OH	7.56	
		TOLEDO OH	9.86	
		CHAMBLEE GA - 2 SHIPMENTS	20.97	
		FEB. 8: HARTFORD CT - 3 SHIPMENTS	13.98	
		RALEIGH NC	7.56	
		LEES SUMMIT MO - 3 SHIPMENTS	3.29	
		FEB. 8, 9: CAPE GIRARDEAU MO - 3 SHIPMENTS	8.20	
		FEB. 9: RUTHERFORD NJ - 4 SHIPMENTS	12.84	
		PICKUP CHARGES	4.00	
			-------------	114.14
	4281	WACO ASSOC:		
		FEB. 13, 1989:		
		1 METER		151.68
	4282	XEROX CORP:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		RENTAL OF COPIER		11,800.00
MAR. 17	4415	ANACOMP CO:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		MAINTENANCE OF 2 DUPLICATORS		2,070.00
	4416	BUSINESS EQUIPMENT CENTER LTD:		
		JAN. 13, 1989:		
		25 TUBE ASSEMBLIES		126.00
	4417	BUSINESS EQUIPMENT CENTER LTD:		
		DEC. 22, 1988:		
		50 CORD ASSEMBLIES		247.50
	4418	BUSINESS EQUIPMENT CENTER LTD:		
		DEC. 14, 1988:		
		20 POWER PLUGS		29.40
	4419	CANON USA INC:		
		JAN. 5, 1989:		
		INSTALLATION OF COPIER		75.00
	4420	CANON USA INC:		
		FEB. 8-16, 1989:		
		INSTALLATION OF 2 COPIERS INCLUDING INITIAL SUPPLIES		573.50
	4421	ENABLING TECHNOLOGIES CO:		
		DEC. 1, 1988 - FEB. 28, 1989:		
		MAINTENANCE OF PRINTER		105.00

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
MAR. 17	4422	EXECUTIVE PRESENTATION SYSTEMS:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF GRAPHICS SYSTEM		$575.00
	4423	FILMDEX INC:		
		FEB. 21, 1989:		
		200 ROLLS OF FILM		9,604.00
	4424	INDEPENDENT WEB INC:		
		JAN. 19, 1989:		
		10 GEAR AND ARM ASSEMBLIES	$753.50	
		6 LINKS	32.10	
		3 BLOCKS	32.40	
		12 FOUNTAIN INSERTS	48.00	
		8 FOUNTAIN ENDS	122.40	
		24 BUSHINGS	46.80	
		20 WASHERS	25.00	
		2 BEARINGS	39.90	
		2 PLATE WELDMENTS	123.60	
		SHIPPING	14.95	
			-------------	1,238.65
	4425	INTERNATIONAL AUTOPEN CO INC:		
		JAN. 31, 1989:		
		1 MATRIX		105.00
	4426	LEVEL 1 TECHNOLOGIES INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF SHEETFEEDER		38.00
	4427	NATIONAL MICROGRAPHICS SYSTEMS INC:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 4 READER PRINTERS		353.01
	4428	PATTON PRINTING SUPPLIES INC:		
		FEB. 10, 1989:		
		25 BLANKETS	682.75	
		10 PACKAGES OF MASKING SHEETS	269.80	
			-------------	952.55
	4429	PATTON PRINTING SUPPLIES INC:		
		FEB. 22, 1989:		
		24 PENS		36.72
	4430	RAPIDPRINT INC:		
		FEB. 8, 1989:		
		2 DIE PLATES		38.70
	4431	RAPIDPRINT INC:		
		FEB. 8, 1989:		
		2 DIE PLATES		38.70
	4432	RAPIDPRINT INC:		
		FEB. 8, 1989:		
		2 DIE PLATES		38.70
	4433	RAPIDPRINT INC:		
		FEB. 8, 1989:		
		2 DIE PLATES		38.70
	4434	RAPIDPRINT INC:		
		FEB. 8, 1989:		
		2 DIE PLATES		38.70
	4435	RAPIDPRINT INC:		
		FEB. 8, 1989:		
		2 DIE PLATES		38.70
	4436	RAPIDPRINT INC:		
		FEB. 8, 1989:		
		2 DIE PLATES		38.70
	4437	RAPIDPRINT INC:		
		FEB. 8, 1989:		
		2 DIE PLATES		38.70
	4438	STANDARD MAINTENANCE TYPEWRITER CO:		
		NOV. 14, 1988:		
		REPAIRS TO TYPEWRITERS		67.50
MAR. 21	4499	A B DICK CO:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF COLLATOR		293.00
	4500	ADCOM INC:		
		FEB. 27, 1989:		
		10 FOAM BOARDS		127.50
	4501	AMERICAN THERMOFORM CORP:		
		FEB. 14, 1989:		
		9 BOXES OF BRAILON		257.70
	4502	BUSINESS EQUIPMENT CENTER LTD:		
		NOV. 2, 1988:		
		REPAIRS TO DICTATION STATION		83.00
	4503	BUSINESS EQUIPMENT CENTER LTD:		
		JAN. 31, 1989:		
		REPAIRS TO DICTATION SYSTEM		88.00
	4504	BUSINESS EQUIPMENT CENTER LTD:		
		JAN. 25, 1989:		
		REPAIRS TO DICTATION UNIT		74.50
	4505	BUYERS LABORATORY INC:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		SUBSCRIPTION		565.00
	4506	CANTWELL CLEARY CO INC:		
		JAN. 24, 1989:		
		1,000 BOXES		410.00
	4507	CHESHIRE:		
		JAN. 26, 1989:		
		1 MOTOR	615.65	
		12 PINS	49.80	
		24 INSULATOR PADS	109.20	
		36 FUSES	79.20	
		12 SCREWS	61.80	
		3 PACKS OF ANVILS	450.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
MAR. 21	4507	CHESHIRE: (CONTINUED)		
		2 GUIDES	$578.40	
		SHIPPING	13.27	
			-------------	$1,957.32
	4508	FEDERAL EXPRESS CORP:		
		FEB. 8, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO ANCHORAGE AK		84.25
	4509	FRIDEN ALCATEL:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF ELECTRONIC SCALE		110.50
	4510	GRAPHIC ARTS 89:		
		MAR. 2-3, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE FOLLOWING SEMINARS HELD IN CHARLOTTE NC:		
		CONNIE L SULLIVAN AND CHRISTINE A MCCARTHY TO ATTEND THE ALDUS PAGEMAKER COMPUTERIZED PRODUCTION OF CAMERA READY COPY SEMINAR	150.00	
		CHARLES A HUGHES III TO ATTEND THE SCHEDULING PRODUCTION FOR PROFIT THE WHYS AND HOWS SEMINAR	75.00	
		CHARLES A HUGHES III TO ATTEND THE MARKETING AND PROFITING FROM NEW OPPORTUNITIES IN THE BINDERY SEMINAR	75.00	
		CONNIE L SULLIVAN AND CHRISTINE A MCCARTHY TO ATTEND THE MANAGEMENT SKILLS FOR THE FRONT LINE SUPERVISOR SEMINAR	150.00	
			-------------	450.00
	4511	IBM CORP:		
		JAN. 13, 1989:		
		12 CABLES	60.00	
		12 STUDS	8.40	
		24 TRIMS	73.20	
		6 RIBBON GUIDES	23.40	
		12 BACKSPACE DRIVERS	19.80	
		4 ELEMENTS	110.00	
		12 KEYLEVERS	76.80	
		6 FEED BACK SWITCHES	27.60	
		12 BALL JOINTS	40.80	
		12 INSULATIONS	16.80	
		12 GEARS	4.80	
		100 INDICATORS	9.00	
		12 TILT RINGS	399.00	
		12 LABELS	5.40	
			-------------	875.00
	4512	IBM CORP:		
		OCT. 14, 1988:		
		REPAIRS TO TYPEWRITER		140.50
	4513	IBM CORP:		
		JAN. 25, 1989:		
		REPAIRS TO TYPEWRITERS		167.60
	4514	3M:		
		FEB. 10, 1989:		
		REPAIRS TO READER PRINTERS		647.66
	4515	3M:		
		FEB. 17, 1989:		
		REPAIRS TO READER PRINTER		214.06
	4516	MID ATLANTIC INDUSTRIES INC:		
		FEB. 21, 1989:		
		1 MOTOR		102.09
	4517	NATIONAL MICROGRAPHICS SYSTEMS INC:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 10 READER PRINTERS		830.80
	4518	PITNEY BOWES:		
		OCT. 27, 1988:		
		24 SPRINGS		315.50
	4519	RICOH CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 3 COPIERS		111.00
	4520	RICOH CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 11 COPIERS		407.00
	4521	RICOH CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF COPIER		55.00
	4522	RICOH CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF COPIER		37.00
	4524	UNITED PARCEL SERVICE:		
		FEB. 12-18, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 14: BINGHAMPTON NY	5.18	
		SPRINGFIELD MO	3.29	
		FEB. 16: PADUCAH KY	4.17	
		COVINGTON KY	3.54	
		BOWLING GREEN KY	3.54	
		LONDON KY	3.54	
		LAS CRUCES NM - 2 SHIPMENTS	7.31	
		PICKUP CHARGES	4.00	
			-------------	34.57
	4525	WASHINGTON PRINTING SUPPLIES INC:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF CAMERA		245.83

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1989				
MAR. 21	4626	WORLD WIDE SYSTEMS CORP:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF GRAPHIC RECOGNITION SYSTEM		$3,509.00
	4636	MICHIGAN BELL:		
		FEB. 25 - MAR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		59.31
MAR. 23	4731	AGFA FINANCIAL SERVICES INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF IMAGESETTER, INTEGRATOR, PAGE BUFFER, SCANNER, WORKSTATION, DISK, PRINTER, FLOPPY DRIVE, 2 INTERFACES AND PROCESSOR RECIRCULATOR		1,566.28
	4732	AGFA FINANCIAL SERVICES INC:		
		FEB. 1-28, 1989:		
		RENTAL OF IMAGESETTER		6,510.63
	4733	AMES SUPPLY CO:		
		FEB. 14, 1989:		
		30 RECHARGEABLE BATTERIES		68.16
	4734	AUTOGRAPHICS AUTOMATIC SAW:		
		FEB. 14, 1989:		
		REGRINDING OF BLADES		78.00
	4735	CANON USA INC:		
		FEB. 17, 1989:		
		20 CALCULATORS		387.20
	4736	CONSUMER BUSINESS MACHINES INC:		
		FEB. 13, 1989:		
		REPAIRS TO TYPEWRITER		35.00
	4737	EASTMAN KODAK CO:		
		FEB. 15, 1989:		
		REPAIRS TO FILM PROCESSOR		87.30
	4738	FEDERAL EXPRESS CORP:		
		FEB. 3, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO JACKSON MS		178.36
	4739	FEDERAL EXPRESS CORP:		
		FEB. 1, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO PASCAGOULA MS		48.75
	4740	FISHERS OFFICE EQUIPMENT INC:		
		FEB. 13, 1989:		
		REPAIRS TO RECORDER		92.80
	4741	GSA:		
		OCT. 1, 1988:		
		25 DOZEN BINDER CLIPS	$28.75	
		144 BATTERIES	36.00	
		20 PAIRS OF GLOVES	46.60	
			-------------	111.35
	4742	OCE BUSINESS SYSTEMS INC:		
		FEB. 1-28, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		964.98
	4743	OCE BUSINESS SYSTEMS INC:		
		FEB. 1-28, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		473.05
	4744	OCE BUSINESS SYSTEMS INC:		
		FEB. 1-28, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		596.38
	4745	OCE BUSINESS SYSTEMS INC:		
		FEB. 1-28, 1989:		
		RENTAL OF COPIER		405.69
	4746	RAPIDPRINT INC:		
		FEB. 17, 1989:		
		96 SPACERS	43.20	
		12 TEN MINUTE WHEELS	193.32	
			-------------	236.52
	4747	RICOH CORP:		
		JAN. 26, 1989:		
		2 PAPER SHREDDERS		4,006.00
	4748	RICOH CORP:		
		JAN. 13, 1989:		
		10 CARTONS OF TONER		1,890.00
	4749	RICOH CORP:		
		JAN. 9, 1989:		
		3 CARTONS OF TONER		408.00
	4750	RICOH CORP:		
		JAN. 1 - FEB. 28, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		434.61
	4751	RICOH CORP:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF 2 COPIERS		74.00
MAR. 27	4767	OCE BUSINESS SYSTEMS INC:		
		FEB. 1-28, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		2,511.39
	4768	RICOH CORP:		
		JAN. 1 - FEB. 28, 1989:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		880.47
	4769	RICOH CORP:		
		JAN. 1 - FEB. 28, 1989:		
		MAINTENANCE OF 15 COPIERS INCLUDING EXCESS UNITS		922.08
	4805	IBM CORP:		
		MAR. 7, 1989:		
		REPAIRS TO TYPEWRITER		138.00
	4806	IBM CORP:		
		DEC. 21, 1988:		
		REPAIRS TO TYPEWRITER		140.85

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1989			
MAR. 27	4807	ITEX BUSINESS MACHINES: MAR. 3, 1989: REPAIRS TO TYPEWRITER	$88.00
	4808	RICOH CORP: FEB. 1-28, 1989: RENTAL OF COPIER	90.00
	4809	TYPEWRITER SERVICE CO: MAR. 9, 1989: REPAIRS TO TYPEWRITER	35.00
MAR. 29	4873	PRINTERS PLUS: OCT. 31, 1988: 10 PRINTERS	7,490.00
	4896	IBM CORP: FEB. 21, 1989: REPAIRS TO TYPEWRITER	453.75
	4897	L W LAFEVER INC: MAR. 3, 1989: REPAIRS TO COLLATORS	120.00
	4898	MCKEOWN INC: MAR. 10, 1989: REPAIRS TO COPIER	60.45
	4899	REM HAWAII OFFICE PRODUCTS CORP: MAR. 9, 1989: REPAIRS TO TYPEWRITER	25.20
	4900	RICOH CORP: FEB. 15-28, 1989: RENTAL OF 2 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES	748.10
	4901	RICOH CORP: FEB. 1-28, 1989: RENTAL OF COPIER	302.00
	4902	RICOH CORP: JAN. 1 - FEB. 28, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	853.62
	4903	RICOH CORP: JAN. 1 - FEB. 28, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	978.47
	4904	RICOH CORP: JAN. 1 - FEB. 28, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	115.27
	4905	RICOH CORP: FEB. 1-28, 1989: RENTAL OF COPIER	334.00
	4906	RICOH CORP: JAN. 1 - FEB. 2, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	100.82
	4907	RICOH CORP: JAN. 1 - FEB. 28, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	186.08
	4908	RICOH CORP: FEB. 1-28, 1989: RENTAL OF 2 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES	358.93
MAR. 30	4909	A B DICK CO: JAN. 1 - FEB. 28, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS	1,587.41
	4910	A B DICK CO: FEB. 2-28, 1989: RENTAL OF COPIER INCLUDING INITIAL SUPPLIES	303.39
	4911	AMES SUPPLY CO: OCT. 1, 1988: REPAIRS TO PLATENS	256.20
	4912	CANON USA INC: MAR. 10, 1989: REMOVAL OF COPIER	75.00
	4913	COLEBROOK OFFICE SUPPLY: FEB. 23, 1989: REPAIRS TO TYPEWRITER	49.00
	4914	DANKA INDUSTRIES INC: FEB. 28, 1989: RELOCATION OF COPIER	150.00
	4915	DICTATING MACHINE SERVICE: MAR. 6, 1989: REPAIRS TO TYPEWRITER	50.50
	4916	EASTMAN KODAK CO: MAR. 1-31, 1989: RENTAL OF DUPLICATOR	1,886.00
	4917	EASTMAN KODAK CO: FEB. 16, 1989: 10 CASES OF DEVELOPER	782.30
	4918	IBM CORP: FEB. 27, 1989: 4 TYPING ELEMENTS	103.00
	4919	ITEX BUSINESS MACHINES: MAR. 8, 1989: REPAIRS TO TYPEWRITER	88.00
	4920	KONICA BUSINESS MACHINES: DEC. 22, 1988 - JAN. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS AND INSTALLATION	173.85
	4921	MC MACKING BUSINESS SYSTEMS INC: MAR. 14, 1989: REPAIRS TO TYPEWRITER	40.00

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1989				
MAR. 30	4822	NASHUA CORP:		
		FEB. 2, 1989:		
		15 CARTONS OF DRY INK	$733.30	
		8 BOTTLES OF FUSER AGENT	160.84	
			-------------	$894.14
	4823	OZALID CORP:		
		FEB. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 2 DUPLICATORS		822.00
	4824	PATTON PRINTING SUPPLIES INC:		
		FEB. 17, 1989:		
		2 DRUMS OF SAFETY WASH		791.02
	4825	READ PLASTICS INC:		
		MAR. 8, 1989:		
		3 SHEETS OF PLEXIGLASS		165.43
	4826	RICOH CORP:		
		JAN. 5 - FEB. 28, 1989:		
		RENTAL OF 4 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		886.13
	4827	RICOH CORP:		
		JAN. 1 - FEB. 28, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		987.34
	4828	RICOH CORP:		
		JAN. 1 - FEB. 28, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		667.96
	4829	RICOH CORP:		
		FEB. 1-28, 1989:		
		RENTAL OF 6 COPIERS		1,872.00
	4830	RICOH CORP:		
		FEB. 1-28, 1989:		
		RENTAL OF COPIER		748.00
	4831	ROBERTS AND CARLSON INC:		
		FEB. 10, 1989:		
		5 CANS OF INK		69.66
	4832	SAVIN PROCESSING CENTER:		
		MAR. 1-31, 1989:		
		RENTAL OF 2 COPIERS		181.60
	4833	WASHINGTON PRINTING SUPPLIES INC:		
		MAR. 6, 1989:		
		24 CANS OF INK	432.00	
		40 SPOOLS OF STITCHER	318.00	
		12 GALLONS OF WATER	22.80	
			-------------	772.80
	4834	WASHINGTON PRINTING SUPPLIES INC:		
		FEB. 27, 1989:		
		4 PACKAGES OF MYLAR LAYOUT		380.00
	5058	CANON USA INC:		
		MAR. 10, 1989:		
		COPIER REMOVAL CHARGE		75.00
	5059	A B DICK CO:		
		JAN. 1 - FEB. 28, 1989:		
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		3,205.05
	5060	A B DICK CO:		
		JAN. 1 - FEB. 28, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		847.83
	5061	EASTMAN KODAK CO:		
		JAN. 1 - FEB. 28, 1989:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		6,080.02
	5062	EASTMAN KODAK CO:		
		MAR. 1-31, 1989:		
		RENTAL OF 3 DUPLICATORS		6,932.56
	5063	RICOH CORP:		
		JAN. 1 - FEB. 28, 1989:		
		RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		2,718.40
	5064	RICOH CORP:		
		FEB. 1-28, 1989:		
		RENTAL OF OF 3 COPIERS		2,244.00
	5065	XEROX CORP:		
		JAN. 1 - FEB. 28, 1989:		
		RENTAL OF 4 COPIERS		5,308.00
	5066	XEROX CORP:		
		JAN. 1 - FEB. 28, 1989:		
		RENTAL OF 6 COPIERS		7,850.96
MAR. 31	5114	ADCOM INC:		
		MAR. 2, 1989:		
		6 FOAM BOARDS	157.44	
		3 ROLLS OF MOULDING	14.43	
		3 FASTENERS	19.14	
			-------------	191.01
	5115	ANACOMP CO:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 2 DUPLICATORS		414.00
	5116	BELL AND HOWELL:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF RECORDER		138.00
	5117	BELL AND HOWELL:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 2 RECORDERS, IMPRINTER, 2 CAMERAS AND FEEDER ELEVATOR		843.74
	5118	BROWNING FERRIS INDUSTRIES:		
		MAR. 1-31, 1989:		
		TRASH REMOVAL SERVICE		88.89

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1989				
MAR. 31	5119	BUSINESS EQUIPMENT CENTER LTD: MAR. 6, 1989: 1 ADAPTER		$27.00
	5120	CANTWELL CLEARY CO INC: JAN. 24, 1989: 1,000 BOXES		410.00
	5121	COMMISSIONED ELECTRONICS CO INC: FEB. 2, 1989: 12 RECORDERS		4,740.00
	5122	COMPUGRAPHIC CORP: FEB. 21, 1989: 12 DATA CARTRIDGES		540.00
	5123	DIAMOND PAPER CO: FEB. 15, 1989: 15 CARTONS OF PAPER		733.50
	5124	GOLDSTAR ELECTRONICS INTERNATIONAL INC: FEB. 3, 1989: 100 TELEVISIONS		6,100.00
	5125	HARRIS 3M D P I: FEB. 15, 1989: 10 CARTONS OF TONER		648.00
	5126	HEWLETT PACKARD: FEB. 14, 1989: 60 PACKAGES OF PENS		378.00
	5127	LEVEL 1 TECHNOLOGIES INC: MAR. 1-31, 1989: MAINTENANCE OF SHEETFEEDER		38.00
	5128	LEVEL 1 TECHNOLOGIES INC: MAR. 1-31, 1989: RENTAL OF SHEETFEEDER		125.00
	5129	METRO OFFICE MACHINES INC: MAR. 10, 1989: REPAIRS TO TYPEWRITERS		67.75
	5130	PATTON PRINTING SUPPLIES INC: MAR. 8, 1989: 20 PACKAGES OF MASKING SHEETS		344.00
	5131	POLYCHROME CORP: FEB. 27, 1989: 600 PLATES		879.12
	5132	PRINTERS SERVICE: FEB. 8, 1989: 12 SPONGES		51.60
	5133	TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA: NOV. 21, 1988: 4 PAIRS OF SHOES		135.32
	5134	WASHINGTON PRINTING SUPPLIES INC: DEC. 15, 1988:		
		18 BEARING BLOCKS	$88.20	
		4 REAR SHIELDS	82.16	
		54 ROLLERS	474.36	
		1 DOZEN SUCKER PADS	8.75	
		1 PUMP	38.23	
			-------------	691.70
	5135	WASHINGTON PRINTING SUPPLIES INC: FEB. 28, 1989:		
		3 STUDS	32.40	
		3 SCREWS	4.20	
		3 LOCK KNOBS	109.20	
		4 SWITCHES	50.68	
		12 GEARS	188.40	
			-------------	384.88
	5136	WASHINGTON PRINTING SUPPLIES INC: MAR. 1, 1989: 5 DRUMS OF ISOPROPYL ALCOHOL		758.70
	5137	XIDEX CORP: FEB. 15, 1989: 120 ROLLS OF FILM		618.00

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988			
OCT. 27	112	DIAMOND STATE TELEPHONE CO: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	132.89
	113	GENERAL TELEPHONE OF THE SOUTH: OCT. 16 - NOV. 16, 1988: LOCAL TELEPHONE SERVICE	172.83
	114	SOUTH CENTRAL BELL: OCT. 5 - NOV. 4, 1988: LOCAL TELEPHONE SERVICE	169.94
OCT. 31	172	CONTINENTAL TELEPHONE CO OF THE WEST: OCT. 1-29, 1988: LOCAL TELEPHONE SERVICE	126.66
	173	CONTINENTAL TELEPHONE CO OF VIRGINIA: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	194.45
	174	EQUITABLE LIFE LEASING CORP: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	376.84
	175	GENERAL TELEPHONE CO: OCT. 19 - NOV. 19, 1988: LOCAL TELEPHONE SERVICE	284.81
	176	GENERAL TELEPHONE CO: OCT. 19 - NOV. 19, 1988: LOCAL TELEPHONE SERVICE	541.01

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1988				
OCT. 31	177	GENERAL TELEPHONE CO OF THE MIDWEST:		
		OCT. 4 - NOV. 3, 1988:		
		LOCAL TELEPHONE SERVICE		$130.44
	178	GTE NORTH:		
		OCT. 1 - NOV. 1, 1988:		
		LOCAL TELEPHONE SERVICE		75.89
	179	GTE NORTH:		
		OCT. 19 - NOV. 18, 1988:		
		LOCAL TELEPHONE SERVICE		34.93
	180	GTE NORTH:		
		OCT. 1 - NOV. 1, 1988:		
		LOCAL TELEPHONE SERVICE		124.05
	181	GTE NORTH:		
		OCT. 1 - NOV. 1, 1988:		
		LOCAL TELEPHONE SERVICE		128.73
	182	HUGHES TELEPHONE CO INC:		
		OCT. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		203.07
	183	ILLINOIS BELL:		
		OCT. 10 - NOV. 9, 1988:		
		LOCAL TELEPHONE SERVICE		30.50
	184	KETCHIKAN PUBLIC UTILITIES:		
		OCT. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		143.95
	185	MICHIGAN BELL TELEPHONE CO:		
		OCT. 7 - NOV. 9, 1988:		
		LOCAL TELEPHONE SERVICE		214.87
	186	SOUTHERN NEW ENGLAND TELEPHONE:		
		OCT. 11 - NOV. 10, 1988:		
		LOCAL TELEPHONE SERVICE		121.53
	200	MICHIGAN BELL:		
		OCT. 13 - NOV. 12, 1988:		
		LOCAL TELEPHONE SERVICE		189.13
	201	MICHIGAN BELL:		
		OCT. 13 - NOV. 12, 1988:		
		LOCAL TELEPHONE SERVICE		17.49
	202	PROGRAMMED LAND INC:		
		OCT. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		405.00
	203	RADIO SHACK:		
		OCT. 11, 1988:		
		2 FONE FLASHERS		59.90
	204	SOUTH CENTRAL BELL:		
		OCT. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		281.84
	205	SOUTH CENTRAL BELL:		
		OCT. 2 - NOV. 1, 1988:		
		LOCAL TELEPHONE SERVICE		147.40
	206	SOUTH CENTRAL BELL:		
		OCT. 2 - NOV. 1, 1988:		
		LOCAL TELEPHONE SERVICE		168.27
	207	SOUTH CENTRAL BELL:		
		OCT. 14 - NOV. 13, 1988:		
		LOCAL TELEPHONE SERVICE		261.93
	208	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 11 - NOV. 10, 1988:		
		LOCAL TELEPHONE SERVICE		151.80
	209	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 3 - NOV. 2, 1988:		
		LOCAL TELEPHONE SERVICE		261.75
	210	UNITED TELEPHONE SYSTEM:		
		OCT. 18 - NOV. 17, 1988:		
		LOCAL TELEPHONE SERVICE		94.96
	218	MASTER LEASE CORP:		
		OCT. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		263.00
	219	OHIO BELL:		
		OCT. 11 - NOV. 10, 1988:		
		LOCAL TELEPHONE SERVICE		123.97
	220	SOUTH CENTRAL BELL:		
		OCT. 10 - NOV. 9, 1988:		
		LOCAL TELEPHONE SERVICE		130.82
	221	SOUTHERN BELL:		
		OCT. 14 - NOV. 13, 1988:		
		LOCAL TELEPHONE SERVICE		182.00
	222	UNITED TELEPHONE SYSTEM:		
		OCT. 18 - NOV. 10, 1988:		
		LOCAL TELEPHONE SERVICE		288.30
	223	UNITED TELEPHONE SYSTEM:		
		OCT. 3 - NOV. 2, 1988:		
		LOCAL TELEPHONE SERVICE		534.44
	227	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 3 - NOV. 2, 1988:		
		LOCAL TELEPHONE SERVICE		494.90
NOV. 14	287	DATAPRO RESEARCH GROUP:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		1 COPY OF THE FOLLOWING:		
		REPORTS ON TELECOMMUNICATIONS MANAGEMENT	$788.00	
		MANAGEMENT OF TELECOMMUNICATIONS	574.00	
		REPORTS ON COMMUNICATION ALTERNATIVES	580.00	
			-------------	1,942.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988 NOV. 14	258	ECSI BUSINESS PHONES: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	$24.00
	259	EQUITABLE LIFE LEASING CORP: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	376.84
	260	GENERAL TELEPHONE CO OF MICHIGAN: NOV. 1 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	75.89
	261	GTE NORTH: NOV. 1 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	124.05
	262	GTE NORTH: NOV. 1 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	125.64
	263	MICHIGAN BELL: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	100.90
	264	MICHIGAN BELL: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	70.67
	265	NEW YORK TELEPHONE: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	785.32
	266	NEW YORK TELEPHONE: OCT. 22 - NOV. 21, 1988: LOCAL TELEPHONE SERVICE	217.92
	267	NORTHERN STATES POWER CO: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	253.06
	268	NORTHERN STATES POWER CO: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	195.09
	269	PROGRAMMED LAND INC: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	405.00
	270	SOUTHERN BELL: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	193.20
	271	SOUTHWESTERN BELL TELEPHONE: OCT. 21 - NOV. 20, 1988: LOCAL TELEPHONE SERVICE	382.03
	272	SOUTHWESTERN BELL TELEPHONE: OCT. 21 - NOV. 20, 1988: LOCAL TELEPHONE SERVICE	107.28
	273	SOUTHWESTERN BELL TELEPHONE: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	89.14
	274	SPECIALIZED PRODUCTS CO: OCT. 24, 1988: 1 IMPACT TOOL	32.00
	275	UNITED TELEPHONE SYSTEM: OCT. 6 - NOV. 5, 1988: LOCAL TELEPHONE SERVICE	69.74
	276	UNITED TELEPHONE SYSTEM: OCT. 26 - NOV. 25, 1988: LOCAL TELEPHONE SERVICE	270.31
	277	UNITED TELEPHONE SYSTEM: OCT. 26 - NOV. 25, 1988: LOCAL TELEPHONE SERVICE	232.76
NOV. 15	282	BELL OF PA: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	165.92
	283	GTE NORTH: OCT. 25 - NOV. 25, 1988: LOCAL TELEPHONE SERVICE	127.51
	284	MCI TELECOMMUNICATIONS: OCT. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE	109,416.13
NOV. 16	320	DIAMOND STATE TELEPHONE CO: OCT. 21 - NOV. 20, 1988: LOCAL TELEPHONE SERVICE	69.43
	321	DIAMOND STATE TELEPHONE CO: OCT. 21 - NOV. 20, 1988: LOCAL TELEPHONE SERVICE	244.61
	322	NEW YORK TELEPHONE: OCT. 22 - NOV. 21, 1988: LOCAL TELEPHONE SERVICE	28.75
NOV. 17	336	SOUTHERN BELL: OCT. 26 - NOV. 25, 1988: LOCAL TELEPHONE SERVICE	209.40
NOV. 22	399	C & P: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	123.72
	400	C & P: OCT. 5 - NOV. 4, 1988: LOCAL TELEPHONE SERVICE	206.10
	401	CENTEL: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	113.93
	402	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1988: STATIONERY SUPPLIES	190.35

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1988 NOV. 22	403	MCI TELECOMMUNICATIONS: OCT. 3 - NOV. 2, 1988: LOCAL TELEPHONE SERVICE	$27.28
	404	MICHIGAN BELL TELEPHONE CO: OCT. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE	182.04
	405	NEVADA BELL: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	42.78
	406	NEVADA BELL: OCT. 5 - NOV. 4, 1988: LOCAL TELEPHONE SERVICE	195.52
	407	NEW ENGLAND TELEPHONE: OCT. 3 - NOV. 2, 1988: LOCAL TELEPHONE SERVICE	22.29
	408	NEW ENGLAND TELEPHONE: OCT. 3 - NOV. 2, 1988: LOCAL TELEPHONE SERVICE	28.01
	409	NEW ENGLAND TELEPHONE: OCT. 4 - NOV. 6, 1988: LOCAL TELEPHONE SERVICE	183.94
	410	NEW ENGLAND TELEPHONE: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	339.98
	411	NEW JERSEY BELL: OCT. 5 - NOV. 4, 1988: LOCAL TELEPHONE SERVICE	50.24
	412	SOUTH CENTRAL BELL: NOV. 5 - DEC. 4, 1988: LOCAL TELEPHONE SERVICE	170.80
	413	SOUTHERN BELL: OCT. 2 - NOV. 1, 1988: LOCAL TELEPHONE SERVICE	219.00
	414	SOUTHWESTERN BELL TELEPHONE: NOV. 3 - DEC. 2, 1988: LOCAL TELEPHONE SERVICE	281.75
	415	SOUTHWESTERN BELL TELEPHONE: NOV. 3 - DEC. 2, 1988: LOCAL TELEPHONE SERVICE	554.05
	416	US WEST COMMUNICATIONS: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	46.58
	417	US WEST COMMUNICATIONS: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	127.31
	418	US WEST COMMUNICATIONS: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	265.85
	419	US WEST COMMUNICATIONS: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	136.66
	420	US WEST COMMUNICATIONS: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	233.25
NOV. 23	436	CONTINENTAL TELEPHONE OF KENTUCKY: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	194.80
	438	DIAMOND STATE TELEPHONE CO: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	36.26
	439	FUJITSU ISA: OCT. 20, 1988: 1 TELECOPIER	1,850.00
	441	GENERAL TELEPHONE CO: OCT. 10 - NOV. 10, 1988: LOCAL TELEPHONE SERVICE	383.41
	442	GENERAL TELEPHONE OF THE SOUTH: NOV. 16 - DEC. 16, 1988: LOCAL TELEPHONE SERVICE	172.83
	443	HAWAIIAN TELEPHONE: OCT. 13 - NOV. 13, 1988: LOCAL TELEPHONE SERVICE	30.80
	444	HAWAIIAN TELEPHONE: OCT. 13 - NOV. 13, 1988: LOCAL TELEPHONE SERVICE	32.65
	445	INTERIOR COMMUNICATIONS SYSTEMS INC: NOV. 9, 1988: LOCAL TELEPHONE SERVICE	84.50
NOV. 29	530	BELL OF PA: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	83.81
	531	CONTINENTAL TELEPHONE CO OF THE WEST: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	128.84
	532	FUJITSU ISA: OCT. 1, 1988 - SEP. 30, 1989: MAINTENANCE OF TELECOPIERS	5,696.79
	533	FUJITSU ISA: OCT. 1, 1988 - SEP. 30, 1989: MAINTENANCE OF TELECOPIER	2,094.45
	534	GENERAL TELEPHONE CO OF THE MIDWEST: NOV. 4 - DEC. 4, 1988: LOCAL TELEPHONE SERVICE	130.00

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988			
NOV. 29	535	GENERAL TELEPHONE OF THE SOUTH: OCT. 7 - DEC. 7, 1988: LOCAL TELEPHONE SERVICE	$465.01
	536	HAWAIIAN TELEPHONE: OCT. 7 - NOV. 7, 1988: LOCAL TELEPHONE SERVICE	177.84
	537	HAWAIIAN TELEPHONE: OCT. 1 - NOV. 7, 1988: LOCAL TELEPHONE SERVICE	144.89
	538	HAWAIIAN TELEPHONE: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	138.00
	539	HUGHES TELEPHONE CO INC: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	202.77
	540	INDIANA BELL: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	48.94
	541	KETCHIKAN PUBLIC UTILITIES: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	115.99
	542	MCI TELECOMMUNICATIONS: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	.90
	543	MCI TELECOMMUNICATIONS: OCT. 3 - NOV. 2, 1988: LOCAL TELEPHONE SERVICE	3.09
	544	MCI TELECOMMUNICATIONS: OCT. 3 - NOV. 2, 1988: LOCAL TELEPHONE SERVICE	2.48
	545	MCI TELECOMMUNICATIONS: OCT. 3 - NOV. 2, 1988: LOCAL TELEPHONE SERVICE	1.24
	546	MCI TELECOMMUNICATIONS: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	3.48
	547	MICHIGAN BELL: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	58.93
	548	NEVADA BELL: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	87.81
	549	RADIO SHACK: OCT. 24, 1988: 10 FONE FLASHERS	299.50
	550	SOUTHERN BELL: OCT. 5 - NOV. 4, 1988: LOCAL TELEPHONE SERVICE	100.58
	551	US WEST COMMUNICATIONS: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	47.19
	552	US WEST COMMUNICATIONS: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	207.19
NOV. 30	567	NEW ENGLAND TELEPHONE: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	94.89
	568	NEW ENGLAND TELEPHONE: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	274.47
	569	NEW YORK TELEPHONE: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	1,067.07
	570	OHIO BELL: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	48.54
	571	OHIO BELL: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	33.54
	572	SOUTH CENTRAL BELL: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	384.08
	573	SOUTH CENTRAL BELL: NOV. 2 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	108.67
	574	SOUTH CENTRAL BELL: NOV. 2 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	148.17
	575	SOUTH CENTRAL BELL: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	120.65
	576	SOUTHWESTERN BELL TELEPHONE: OCT. 27 - NOV. 28, 1988: LOCAL TELEPHONE SERVICE	98.09
	577	SOUTHWESTERN BELL TELEPHONE: OCT. 27 - NOV. 28, 1988: LOCAL TELEPHONE SERVICE	149.10
	578	TRI BUSINESS COMMUNICATIONS SYSTEMS: OCT. 13-17, 1988: LOCAL TELEPHONE SERVICE	122.43
	579	UNITED TELEPHONE SYSTEM: NOV. 3 - DEC. 2, 1988: LOCAL TELEPHONE SERVICE	490.51

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1988 NOV. 30	580	US WEST COMMUNICATIONS: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	$38.91
	581	US WEST COMMUNICATIONS: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	208.08
	582	US WEST COMMUNICATIONS: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	146.89
	583	US WEST COMMUNICATIONS: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	303.54
	584	US WEST COMMUNICATIONS: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	382.61
	585	US WEST COMMUNICATIONS: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	5.87
	586	VICOM INC: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	387.59
	665	C & P: OCT. 5 - NOV. 4, 1988: LOCAL TELEPHONE SERVICE	128.46
	666	COMMUNICATION RESOURCES INC: NOV. 1, 1988 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	181.28
	667	GTE COMMUNICATIONS CORP: OCT. 19 - NOV. 19, 1988: LOCAL TELEPHONE SERVICE	95.28
	668	GTE NORTH: NOV. 19 - DEC. 19, 1988: LOCAL TELEPHONE SERVICE	34.93
	669	ILLINOIS BELL: OCT. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	51.27
	670	INDIANA BELL: OCT. 7 - NOV. 6, 1988: LOCAL TELEPHONE SERVICE	38.75
	671	MCI TELECOMMUNICATIONS: OCT. 3 - NOV. 2, 1988: LOCAL TELEPHONE SERVICE	227.64
	672	MCI TELECOMMUNICATIONS: OCT. 3 - NOV. 2, 1988: LOCAL TELEPHONE SERVICE	.58
	673	MICHIGAN BELL TELEPHONE CO: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	186.77
	674	MICHIGAN BELL TELEPHONE CO: NOV. 7 - DEC. 6, 1988: LOCAL TELEPHONE SERVICE	70.27
	675	NEW ENGLAND TELEPHONE: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	198.52
	676	SOUTH CENTRAL BELL: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	141.61
	677	SOUTH CENTRAL BELL: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	130.62
	678	SOUTHERN BELL: OCT. 8 - NOV. 7, 1988: LOCAL TELEPHONE SERVICE	107.96
	679	SOUTHERN BELL: OCT. 8 - NOV. 7, 1988: LOCAL TELEPHONE SERVICE	144.42
	680	UNITED TELEPHONE SYSTEM: NOV. 6 - DEC. 5, 1988: LOCAL TELEPHONE SERVICE	70.78
	681	US WEST COMMUNICATIONS: OCT. 4 - NOV. 3, 1988: LOCAL TELEPHONE SERVICE	223.44
	682	US WEST COMMUNICATIONS: OCT. 7 - NOV. 6, 1988: LOCAL TELEPHONE SERVICE	107.36
	683	US WEST COMMUNICATIONS: OCT. 7 - NOV. 7, 1988: LOCAL TELEPHONE SERVICE	89.02
DEC. 8	751	C & P: OCT. 8 - NOV. 7, 1988: LOCAL TELEPHONE SERVICE	95.93
	752	CHARTER THRIFT AND LOAN: OCT. 1 - NOV. 30, 1988: LOCAL TELEPHONE SERVICE	130.82
	753	CINCINNATI BELL TELEPHONE: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	49.42
	754	CINCINNATI BELL TELEPHONE: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	138.59
	755	GENERAL TELEPHONE CO: NOV. 19 - DEC. 19, 1988: LOCAL TELEPHONE SERVICE	311.72

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1988			
DEC. 5	756	GENERAL TELEPHONE CO: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	$537.06
	757	GENERAL TELEPHONE OF THE SOUTH: OCT. 22 - NOV. 22, 1988: LOCAL TELEPHONE SERVICE	129.78
	758	GENERAL TELEPHONE OF THE SOUTH: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	230.80
	759	HAWAIIAN TELEPHONE: OCT. 16 - NOV. 16, 1988: LOCAL TELEPHONE SERVICE	41.70
	760	MASTER LEASE CORP: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	263.00
	761	MICHIGAN BELL: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	108.48
	762	NEW ENGLAND TELEPHONE: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	131.66
	763	NEW ENGLAND TELEPHONE: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	126.76
	764	OHIO BELL: NOV. 11 - DEC. 10, 1988: LOCAL TELEPHONE SERVICE	116.61
	765	SOUTH CENTRAL BELL: OCT. 11 - NOV. 10, 1988: LOCAL TELEPHONE SERVICE	444.76
	766	SOUTH CENTRAL BELL: NOV. 14 - DEC. 13, 1988: LOCAL TELEPHONE SERVICE	204.93
	767	SOUTH CENTRAL BELL: OCT. 11 - NOV. 10, 1988: LOCAL TELEPHONE SERVICE	208.80
	768	SOUTH CENTRAL BELL: OCT. 11 - NOV. 10, 1988: LOCAL TELEPHONE SERVICE	214.79
	769	SOUTHERN BELL: NOV. 14 - DEC. 13, 1988: LOCAL TELEPHONE SERVICE	163.00
	770	SOUTHERN BELL: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	214.15
	771	SOUTHERN BELL: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	61.63
	772	SOUTHWESTERN BELL TELEPHONE: OCT. 9 - NOV. 8, 1988: LOCAL TELEPHONE SERVICE	119.42
	773	SOUTHERN NEW ENGLAND TELEPHONE: NOV. 11 - DEC. 10, 1988: LOCAL TELEPHONE SERVICE	118.19
	774	SOUTHWESTERN BELL TELEPHONE: OCT. 7 - NOV. 6, 1988: LOCAL TELEPHONE SERVICE	423.80
	775	US WEST COMMUNICATIONS: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	47.76
	776	US WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	130.87
	777	US WEST COMMUNICATIONS: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	95.63
	778	US WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	43.31
	779	US WEST COMMUNICATIONS: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	73.90
	780	US WEST COMMUNICATIONS: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	72.06
	781	US WEST COMMUNICATIONS: OCT. 7 - NOV. 6, 1988: LOCAL TELEPHONE SERVICE	272.82
	782	US WEST COMMUNICATIONS: OCT. 7 - NOV. 6, 1988: LOCAL TELEPHONE SERVICE	222.90
	783	US WEST COMMUNICATIONS: OCT. 7 - NOV. 6, 1988: LOCAL TELEPHONE SERVICE	108.92
DEC. 12	828	ANTHONY LEE ASSOC INC: NOV. 4, 1988: 10,000 LABELS	885.00
	829	AT&T INFORMATION SYSTEMS: OCT. 11 - NOV. 10, 1988: WIDE AREA FX TELEPHONE SERVICE	11,021.85
	830	BELL OF PA: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	158.64

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1988 DEC. 12	831	C & P: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	51.50
	832	DIAMOND STATE TELEPHONE CO: OCT. 15 - NOV. 14, 1988: LOCAL TELEPHONE SERVICE	21.06
	833	EQUITABLE LIFE LEASING CORP: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	378.84
	834	GTE NORTH: NOV. 25 - DEC. 25, 1988: LOCAL TELEPHONE SERVICE	126.81
	835	HARRIS 3M D P I: OCT. 11, 1988: 1 TELECOPIER	1,837.00
	836	ILLINOIS BELL: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	206.99
	837	ILLINOIS BELL: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	401.88
	838	MCI TELECOMMUNICATIONS: OCT. 3 - NOV. 2, 1988: LOCAL TELEPHONE SERVICE	1.88
	839	MICHIGAN BELL: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	575.67
	840	NEW ENGLAND TELEPHONE: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	91.88
	841	NEW ENGLAND TELEPHONE: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	134.98
	842	NEW ENGLAND TELEPHONE: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	284.60
	843	NEW ENGLAND TELEPHONE: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	104.19
	844	PROGRAMMED LAND INC: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	405.00
	845	SOUTH CENTRAL BELL: OCT. 11 - NOV. 10, 1988: LOCAL TELEPHONE SERVICE	168.76
	846	SOUTHERN BELL: OCT. 6 - NOV. 5, 1988: LOCAL TELEPHONE SERVICE	98.65
	847	SOUTHERN BELL: OCT. 17 - NOV. 16, 1988: LOCAL TELEPHONE SERVICE	213.20
	848	SOUTHWESTERN BELL TELEPHONE: NOV. 11 - DEC. 10, 1988: LOCAL TELEPHONE SERVICE	150.70
	849	UNITED TELEPHONE SYSTEM: NOV. 18 - DEC. 17, 1988: LOCAL TELEPHONE SERVICE	100.32
	850	US SPRINT: OCT. 5 - NOV. 4, 1988: LOCAL TELEPHONE SERVICE	1.20
	851	US WEST COMMUNICATIONS: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	837.14
	852	US WEST COMMUNICATIONS: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	200.81
	853	US WEST COMMUNICATIONS: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	131.50
	854	US WEST COMMUNICATIONS: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	205.74
	855	US WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	202.44
	856	US WEST COMMUNICATIONS: OCT. 10 - NOV. 9, 1988: LOCAL TELEPHONE SERVICE	288.88
	857	US WEST COMMUNICATIONS: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	24.39
	858	US WEST COMMUNICATIONS: OCT. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE	888.44
	859	VICOM INC: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	410.09
DEC. 13	918	SOUTHWESTERN BELL TELEPHONE: OCT. 15 - NOV. 14, 1988: LOCAL TELEPHONE SERVICE	62.52
DEC. 16	1011	AT&T INFORMATION SYSTEMS: OCT. 23 - NOV. 22, 1988: LOCAL TELEPHONE SERVICE	1.20

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1988 DEC. 19	1012	BELL OF PA: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	593.38
	1013	C & P: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	171.81
	1014	C & P: OCT. 23 - NOV. 22, 1988: LOCAL TELEPHONE SERVICE	278.38
	1015	CONTINENTAL TELEPHONE CO OF THE WEST: DEC. 1-29, 1988: LOCAL TELEPHONE SERVICE	121.27
	1016	GENERAL TELEPHONE CO OF THE MIDWEST: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	118.00
	1017	GENERAL TELEPHONE CO OF MICHIGAN: DEC. 1, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	75.89
	1018	GTC OF PENNSYLVANIA: DEC. 1, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	125.42
	1019	GTC OF PENNSYLVANIA: DEC. 1, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	124.37
	1020	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1988: STATIONERY SUPPLIES	288.09
	1021	MUNICIPAL UTILITIES SYSTEM: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	34.80
	1022	NEW YORK TELEPHONE: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE	768.54
	1023	NORTHERN STATES POWER CO: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	303.86
	1024	SOUTH CENTRAL BELL: OCT. 22 - NOV. 21, 1988: LOCAL TELEPHONE SERVICE	58.88
	1025	SOUTH CENTRAL BELL: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	278.31
	1026	SOUTHERN BELL: OCT. 20 - NOV. 19, 1988: LOCAL TELEPHONE SERVICE	37.32
	1027	SOUTHWESTERN BELL TELEPHONE: NOV. 27 - DEC. 26, 1988: LOCAL TELEPHONE SERVICE	98.29
	1028	SOUTHWESTERN BELL TELEPHONE: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE	89.14
	1029	SOUTHWESTERN BELL TELEPHONE: OCT. 21 - DEC. 20, 1988: LOCAL TELEPHONE SERVICE	195.61
	1030	T U OF THE NORTHLAND: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	171.81
	1031	US SPRINT: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	88.73
	1032	US WEST COMMUNICATIONS: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	203.92
	1033	US WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	181.56
	1034	US WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	100.82
	1035	US WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	162.16
	1036	US WEST COMMUNICATIONS: OCT. 22 - NOV. 21, 1988: LOCAL TELEPHONE SERVICE	174.65
	1037	US WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	38.70
	1038	US WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	298.79
	1039	US WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	203.31
	1040	US WEST COMMUNICATIONS: OCT. 23 - NOV. 23, 1988: LOCAL TELEPHONE SERVICE	85.41
	1041	US WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	195.06
	1042	US WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	41.90

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988 DEC. 19	1186	BELL OF PA: OCT. 16 - NOV. 15, 1988: LOCAL TELEPHONE SERVICE	$50.90
	1187	BELL OF PA: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	83.29
	1188	C & P: OCT. 20 - NOV. 19, 1988: LOCAL TELEPHONE SERVICE	187.48
	1189	C & P: OCT. 14 - NOV. 13, 1988: LOCAL TELEPHONE SERVICE	19.75
	1190	DIAMOND STATE TELEPHONE CO: OCT. 15 - NOV. 14, 1988: LOCAL TELEPHONE SERVICE	7.98
	1191	DIAMOND STATE TELEPHONE CO: NOV. 21 - DEC. 20, 1988: LOCAL TELEPHONE SERVICE	43.74
	1192	GENERAL TELEPHONE OF THE SOUTH: DEC. 4, 1988 - JAN. 4, 1989: LOCAL TELEPHONE SERVICE	519.54
	1193	GTE MOBILNET INC: OCT. 1-31, 1988: MOBILE TELEPHONE SERVICE FURNISHED THE SENATE	247.09
	1194	HAWAIIAN TELEPHONE: NOV. 1 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	126.33
	1195	ILLINOIS BELL: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	30.50
	1196	ILLINOIS BELL: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	31.44
	1197	ITT USTS INC: NOV. 1-30, 1988: WIDE AREA FX TELEPHONE SERVICE	11,935.40
	1198	MICHIGAN BELL: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE	67.96
	1199	MULTICOM INC: OCT. 1-31, 1988: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - BELLBOY	3,488.17
	1200	NEW ENGLAND TELEPHONE: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	178.59
	1201	NEW ENGLAND TELEPHONE: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	27.91
	1202	NEW ENGLAND TELEPHONE: OCT. 22 - NOV. 21, 1988: LOCAL TELEPHONE SERVICE	53.68
	1203	NEW ENGLAND TELEPHONE: OCT. 22 - NOV. 21, 1988: LOCAL TELEPHONE SERVICE	79.28
	1204	NEW ENGLAND TELEPHONE: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	183.53
	1205	NEW ENGLAND TELEPHONE: OCT. 22 - NOV. 21, 1988: LOCAL TELEPHONE SERVICE	48.67
	1206	NEW ENGLAND TELEPHONE: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	52.93
	1207	NEW ENGLAND TELEPHONE: OCT. 27 - NOV. 26, 1988: LOCAL TELEPHONE SERVICE	69.08
	1208	NEW ENGLAND TELEPHONE: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	28.23
	1209	NEW ENGLAND TELEPHONE: OCT. 26 - NOV. 25, 1988: LOCAL TELEPHONE SERVICE	47.25
	1210	NEW JERSEY BELL: OCT. 20 - NOV. 19, 1988: LOCAL TELEPHONE SERVICE	88.69
	1211	NEW YORK TELEPHONE: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE	216.90
	1212	NEW YORK TELEPHONE: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE	28.03
	1213	NORTHERN STATES POWER CO: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	192.17
	1214	NORTHWESTERN TELEPHONE: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	140.17
	1215	SOUTHERN BELL: OCT. 17 - NOV. 16, 1988: LOCAL TELEPHONE SERVICE	46.92
	1216	SOUTHERN BELL: OCT. 23 - NOV. 22, 1988: LOCAL TELEPHONE SERVICE	40.83

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988 DEC. 19	1217	SOUTHERN BELL: OCT. 20 - NOV. 19, 1988: LOCAL TELEPHONE SERVICE	$808.75
	1218	SOUTHERN BELL: NOV. 26 - DEC. 25, 1988: LOCAL TELEPHONE SERVICE	209.40
	1219	SOUTHWESTERN BELL TELEPHONE: NOV. 21 - DEC. 20, 1988: LOCAL TELEPHONE SERVICE	271.37
	1220	UNITED TELEPHONE SYSTEM: NOV. 26 - DEC. 25, 1988: LOCAL TELEPHONE SERVICE	270.31
	1221	UNITED TELEPHONE SYSTEM: NOV. 26 - DEC. 25, 1988: LOCAL TELEPHONE SERVICE	208.96
	1222	UNITED TELEPHONE SYSTEM: DEC. 3, 1988 - JAN. 2, 1989: LOCAL TELEPHONE SERVICE	523.87
	1223	US WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	193.68
	1224	US WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	88.56
	1225	US WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	61.63
	1226	US WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	147.46
	1227	US WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	31.32
	1228	US WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	508.24
	1229	US WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	410.01
	1230	US WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1988: LOCAL TELEPHONE SERVICE	38.55
	1231	US WEST COMMUNICATIONS: OCT. 22 - NOV. 21, 1988: LOCAL TELEPHONE SERVICE	467.88
	1232	US WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	58.83
	1233	US WEST COMMUNICATIONS: OCT. 22 - NOV. 21, 1988: LOCAL TELEPHONE SERVICE	131.33
	1234	US WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	285.15
	1235	US WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	99.07
	1236	US WEST COMMUNICATIONS: OCT. 20 - NOV. 20, 1988: LOCAL TELEPHONE SERVICE	298.27
	1237	WISCONSIN BELL: OCT. 22 - NOV. 21, 1988: LOCAL TELEPHONE SERVICE	70.93
DEC. 20	1288	C & P: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	70.97
	1289	CENTEL: NOV. 7 - DEC. 6, 1988: LOCAL TELEPHONE SERVICE	119.13
	1290	CINCINNATI BELL TELEPHONE: OCT. 29 - NOV. 28, 1988: LOCAL TELEPHONE SERVICE	174.61
	1291	DESCO COMMUNICATIONS: NOV. 29, 1988: LOCAL TELEPHONE SERVICE	68.00
	1292	GENERAL TELEPHONE OF THE SOUTH: DEC. 7, 1988 - JAN. 7, 1989: LOCAL TELEPHONE SERVICE	235.84
	1293	HUGHES TELEPHONE CO INC: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	203.37
	1294	INDIANA BELL: NOV. 28 - DEC. 27, 1988: LOCAL TELEPHONE SERVICE	48.94
	1295	MICHIGAN BELL TELEPHONE CO: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	54.17
	1296	NEW ENGLAND TELEPHONE: OCT. 29 - NOV. 28, 1988: LOCAL TELEPHONE SERVICE	241.93
	1297	NEW ENGLAND TELEPHONE: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	94.89

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988			
DEC. 20	1298	NEW ENGLAND TELEPHONE: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	$270.41
	1299	SOUTH CENTRAL BELL: DEC. 2, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	418.76
	1300	SOUTHERN BELL: OCT. 29 - NOV. 28, 1988: LOCAL TELEPHONE SERVICE	241.87
	1301	SOUTHWESTERN BELL TELEPHONE: NOV. 27 - DEC. 26, 1988: LOCAL TELEPHONE SERVICE	151.83
	1302	SOUTHWESTERN BELL TELEPHONE: OCT. 27 - NOV. 26, 1988: LOCAL TELEPHONE SERVICE	128.30
	1303	US WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	783.57
	1304	US WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	48.58
	1305	US WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	45.00
	1306	US WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	239.18
	1307	US WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	45.00
	1310	C & P: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	144,118.10
DEC. 27	1337	C & P: OCT. 29 - NOV. 28, 1988: LOCAL TELEPHONE SERVICE	293.98
	1338	GENERAL TELEPHONE CO: NOV. 10 - DEC. 10, 1988: LOCAL TELEPHONE SERVICE	481.53
	1339	GTE NORTH: OCT. 28 - NOV. 28, 1988: LOCAL TELEPHONE SERVICE	210.17
	1340	NEVADA BELL: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	98.86
	1341	NEW ENGLAND TELEPHONE: NOV. 3 - DEC. 2, 1988: LOCAL TELEPHONE SERVICE	22.29
	1342	NEW ENGLAND TELEPHONE: NOV. 3 - DEC. 2, 1988: LOCAL TELEPHONE SERVICE	28.01
	1343	NEW ENGLAND TELEPHONE: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	458.98
	1344	NEW ENGLAND TELEPHONE: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	96.28
	1345	NEW JERSEY BELL: NOV. 2 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	13.15
	1346	NEW JERSEY BELL: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	38.68
	1347	NEW YORK TELEPHONE: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	1,085.07
	1348	OHIO BELL: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	37.70
	1349	OHIO BELL: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	41.32
	1350	PACIFIC BELL: OCT. 25 - NOV. 24, 1988: LOCAL TELEPHONE SERVICE	70.41
	1351	SOUTH CENTRAL BELL: NOV. 1 - DEC. 31, 1988: LOCAL TELEPHONE SERVICE	337.58
	1352	SOUTH CENTRAL BELL: DEC. 2, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	147.57
	1353	SOUTH CENTRAL BELL: DEC. 5, 1988 - JAN. 4, 1989: LOCAL TELEPHONE SERVICE	166.67
	1354	SOUTH CENTRAL BELL: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	126.65
	1355	SOUTHERN BELL: OCT. 28 - NOV. 27, 1988: LOCAL TELEPHONE SERVICE	15.50
	1356	US WEST COMMUNICATIONS: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	126.71

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988				
DEC. 27	1357	US WEST COMMUNICATIONS:		
		NOV. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		$289.30
	1358	US WEST COMMUNICATIONS:		
		NOV. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		482.82
	1359	US WEST COMMUNICATIONS:		
		NOV. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		40.10
	1360	US WEST COMMUNICATIONS:		
		NOV. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		111.17
	1361	MALCOLM WALLOP:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR LONG DISTANCE TELEPHONE SERVICE PAID IN ERROR		80.07
DEC. 29	1395	AT&T INFORMATION SYSTEMS:		
		NOV. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		12,473.91
	1396	C & P:		
		NOV. 2 - DEC. 1, 1988:		
		LOCAL TELEPHONE SERVICE		80.78
	1397	CONTINENTAL TELEPHONE OF KENTUCKY:		
		DEC. 10, 1988 - JAN. 9, 1989:		
		LOCAL TELEPHONE SERVICE		103.95
	1398	ECSI BUSINESS PHONES:		
		DEC. 1-31, 1988:		
		LOCAL TELEPHONE SERVICE		24.00
	1399	MCI TELECOMMUNICATIONS:		
		NOV. 2 - DEC. 1, 1988:		
		LOCAL TELEPHONE SERVICE		4.84
	1400	MCI TELECOMMUNICATIONS:		
		NOV. 2 - DEC. 1, 1988:		
		LOCAL TELEPHONE SERVICE		98.22
	1401	MCI TELECOMMUNICATIONS:		
		NOV. 2 - DEC. 1, 1988:		
		LOCAL TELEPHONE SERVICE		1.86
	1402	MCI TELECOMMUNICATIONS:		
		NOV. 2 - DEC. 1, 1988:		
		LOCAL TELEPHONE SERVICE		2.54
	1403	MCI TELECOMMUNICATIONS:		
		NOV. 2 - DEC. 1, 1988:		
		LOCAL TELEPHONE SERVICE		.19
	1404	MOTOROLA INC:		
		DEC. 1, 1988:		
		1 CELLULAR TELEPHONE	$995.00	
		1 EXTENSION POST	60.00	
		1 CABLE	76.00	
		INSTALLATION CHARGE	100.00	
			-------------	1,231.00
	1405	NEW ENGLAND TELEPHONE.		
		NOV. 4 - DEC. 3, 1988:		
		LOCAL TELEPHONE SERVICE		196.28
	1406	SOUTHERN BELL:		
		NOV. 2 - DEC. 1, 1988:		
		LOCAL TELEPHONE SERVICE		114.93
	1407	SOUTHERN BELL:		
		NOV. 5 - DEC. 4, 1988:		
		LOCAL TELEPHONE SERVICE		218.08
	1408	SOUTHWESTERN BELL TELEPHONE:		
		DEC. 3, 1988 - JAN. 2, 1989:		
		LOCAL TELEPHONE SERVICE		335.81
	1409	US WEST COMMUNICATIONS:		
		OCT. 20 - NOV. 20, 1988:		
		LOCAL TELEPHONE SERVICE		288.24
	1410	US WEST COMMUNICATIONS:		
		OCT. 25 - NOV. 24, 1988:		
		LOCAL TELEPHONE SERVICE		41.19
	1411	US WEST COMMUNICATIONS:		
		NOV. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		282.10
	1412	US WEST COMMUNICATIONS:		
		NOV. 4 - DEC. 3, 1988:		
		LOCAL TELEPHONE SERVICE		136.82
	1453	MCI TELECOMMUNICATIONS:		
		NOV. 2 - DEC. 1, 1988:		
		LOCAL TELEPHONE SERVICE		5.22
1989				
JAN. 11	1487	KETCHIKAN PUBLIC UTILITIES:		
		NOV. 1-30, 1988:		
		LOCAL TELEPHONE SERVICE		144.91
	1488	MID ATLANTIC INDUSTRIES INC:		
		NOV. 21-22, 1988:		
		MAINTENANCE OF CODE A PHONE		720.10
	1489	MOTOROLA INC:		
		DEC. 5, 1988:		
		1 TELEPHONE INCLUDING INSTALLATION		2,385.00
	1490	DOUGLAS R NEW:		
		NOV. 30, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 124 MILES AT $.225 PER MILE		27.90

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JAN. 11	1491	SPARTAN CORP: DEC. 11, 1988: REPAIRS TO CALL DISTRIBUTOR	$107.90
	1534	CINCINNATI BELL TELEPHONE: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	184.81
	1535	ELGIN ELECTRONICS: DEC. 6, 1988: 50 VOICE COUPLERS	1,905.14
	1536	GSA: OCT. 1 - NOV. 30, 1988: FEDERAL TELEPHONE SERVICE	2,173.36
	1537	GENERAL TELEPHONE CO: OCT. 13 - NOV. 12, 1988: LOCAL TELEPHONE SERVICE	314.87
	1538	GENERAL TELEPHONE CO: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	315.12
	1539	GENERAL TELEPHONE CO: DEC. 19, 1988 - JAN. 19, 1989: LOCAL TELEPHONE SERVICE	307.55
	1540	GENERAL TELEPHONE CO: DEC. 19, 1988 - JAN. 19, 1989: LOCAL TELEPHONE SERVICE	431.28
	1541	ILLINOIS BELL: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	15.99
	1542	MASTER LEASE CORP: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	283.00
	1543	MICHIGAN BELL: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	119.09
	1544	NORTHERN TELECOM INC: DEC. 7, 1988: 20 BELL CHIMES	688.40
	1545	OHIO BELL: NOV. 11 - DEC. 10, 1988: LOCAL TELEPHONE SERVICE	109.36
	1546	RADIO SHACK: DEC. 14, 1988: 15 FONE FLASHERS	449.25
	1547	SOUTH CENTRAL BELL: NOV. 11 - DEC. 10, 1988: LOCAL TELEPHONE SERVICE	216.90
	1548	SOUTH CENTRAL BELL: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	146.61
	1549	SOUTH CENTRAL BELL: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELPEHONE SERVICE	338.12
	1550	SOUTHERN BELL: NOV. 8 - DEC. 7, 1988: LOCAL TELEPHONE SERVICE	144.42
	1551	SOUTHERN NEW ENGLAND TELEPHONE: DEC. 11, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	92.23
	1552	SOUTHWESTERN BELL TELEPHONE: NOV. 9 - DEC. 8, 1988: LOCAL TELEPHONE SERVICE	121.21
	1553	TENNESSEE VALLEY AUTHORITY: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE	94.92
	1554	US WEST COMMUNICATIONS: NOV. 7 - DEC. 6, 1988: LOCAL TELEPHONE SERVICE	270.75
	1555	US WEST COMMUNICATIONS: NOV. 7 - DEC. 6, 1988: LOCAL TELEPHONE SERVICE	108.60
	1556	US WEST COMMUNICATIONS: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	5.87
	1557	US WEST COMMUNICATIONS: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	48.36
	1558	US WEST COMMUNICATIONS: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	98.03
	1559	US WEST COMMUNICATIONS: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	207.79
	1560	US WEST COMMUNICATIONS: NOV. 7 - DEC. 7, 1988: LOCAL TELEPHONE SERVICE	90.36
	1561	US WEST COMMUNICATIONS: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	38.70
JAN. 12	1618	BELL OF PA: NOV. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	229.82
	1619	C & P: NOV. 5 - DEC. 4, 1988: LOCAL TELEPHONE SERVICE	110.50

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1989			
JAN. 12	1620	C & P: NOV. 8 - DEC. 7, 1988: LOCAL TELEPHONE SERVICE	$97.16
	1621	C & P: NOV. 4 - DEC. 4, 1988: LOCAL TELEPHONE SERVICE	258.42
	1622	C & P: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	1.60
	1623	C & P: NOV. 14 - DEC. 13, 1988: LOCAL TELEPHONE SERVICE	19.85
	1624	CHARTER THRIFT AND LOAN: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	65.26
	1625	DIAMOND STATE TELEPHONE CO: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	132.46
	1626	DIAMOND STATE TELEPHONE CO: NOV. 15 - DEC. 14, 1988: LOCAL TELEPHONE SERVICE	72.32
	1627	EQUITABLE LOMAS LEASING: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	376.84
	1629	GENERAL SUPPLY CORP: DEC. 7, 1988: 36 ROLLS OF TAPE	121.68
	1630	GENERAL TELEPHONE OF THE SOUTH: NOV. 22 - DEC. 22, 1988: LOCAL TELEPHONE SERVICE	127.38
	1631	GENERAL TELEPHONE OF THE SOUTH: DEC. 16, 1988 - JAN. 16, 1989: LOCAL TELEPHONE SERVICE	160.43
	1632	GENERAL TELEPHONE OF THE SOUTH: NOV. 19 - DEC. 19, 1988: LOCAL TELEPHONE SERVICE	221.79
	1633	ILLINOIS BELL: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	191.63
	1634	MCI TELECOMMUNICATIONS: NOV. 2 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	2.26
	1635	MCI TELECOMMUNICATIONS: NOV. 2 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	1.74
	1636	MCI TELECOMMUNICATIONS: NOV. 2 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	3.09
	1637	MCI TELECOMMUNICATIONS: NOV. 2 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	1.16
	1638	MICHIGAN BELL: NOV. 7 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	88.96
	1639	MICHIGAN BELL: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	16.03
	1640	MICHIGAN BELL: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	78.46
	1641	MICHIGAN BELL: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	482.70
	1642	NEVADA BELL: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	42.79
	1643	NEVADA BELL: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	109.53
	1644	NEW ENGLAND TELEPHONE: OCT. 27 - NOV. 26, 1988: LOCAL TELEPHONE SERVICE	49.42
	1645	NEW ENGLAND TELEPHONE: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	134.36
	1646	NEW ENGLAND TELEPHONE: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	91.88
	1647	NEW ENGLAND TELEPHONE: NOV. 7 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	508.76
	1648	NEW ENGLAND TELEPHONE: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	132.18
	1649	NEW ENGLAND TELEPHONE: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE	173.56
	1650	NEW ENGLAND TELEPHONE: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	104.79
	1651	NEW ENGLAND TELEPHONE: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	172.14

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 JAN. 12	1652	NEW ENGLAND TELEPHONE: NOV. 17 - DEC. 16, 1988: LOCAL TELEPHONE SERVICE	$26.87
	1653	NEW JERSEY BELL: NOV. 11 - DEC. 10, 1988: LOCAL TELEPHONE SERVICE	244.29
	1654	SOUTHERN BELL: NOV. 17, 1988 - JAN. 13, 1989: LOCAL TELEPHONE SERVICE	207.91
	1655	SOUTHERN BELL: NOV. 17 - DEC. 16, 1988: LOCAL TELEPHONE SERVICE	391.51
	1656	SOUTHWESTERN BELL TELEPHONE: NOV. 15 - DEC. 14, 1988: LOCAL TELEPHONE SERVICE	73.86
	1657	SOUTH CENTRAL BELL: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE	276.51
	1658	SOUTH CENTRAL BELL: NOV. 11 - DEC. 10, 1988: LOCAL TELEPHONE SERVICE	434.25
	1659	SOUTH CENTRAL BELL: DEC. 14, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	179.55
	1660	US SPRINT: OCT. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE	86,232.05
	1661	US WEST COMMUNICATIONS: NOV. 16 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE	198.24
	1662	US WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	131.90
	1663	US WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	205.74
	1664	US WEST COMMUNICATIONS: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE	147.85
	1665	US WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	37.21
	1666	US WEST COMMUNICATIONS: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	161.92
	1667	US WEST COMMUNICATIONS: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	59.48
	1668	US WEST COMMUNICATIONS: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	97.27
	1669	US WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	200.22
JAN. 17	1742	DATA COMMUNICATIONS: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTON	33.00
	1743	GTE NORTH: DEC. 19, 1988 - JAN. 19, 1989: LOCAL TELEPHONE SERVICE	34.93
	1744	HAWAIIAN TELEPHONE: NOV. 13 - DEC. 16, 1988: LOCAL TELEPHONE SERVICE	114.87
	1745	HAWAIIAN TELEPHONE: NOV. 7 - DEC. 13, 1988: LOCAL TELEPHONE SERVICE	65.30
	1746	ILLINOIS BELL: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	28.70
	1747	INDIANA BELL: NOV. 7 - DEC. 6, 1988: LOCAL TELEPHONE SERVICE	39.85
	1748	PC WORLD: MAR. 1, 1989 - FEB. 28, 1990: SUBSCRIPTION	19.97
	1749	PROGRAMMED LAND INC: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	405.00
	1750	SOUTHERN BELL: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	52.40
	1751	SOUTHERN BELL: NOV. 8 - DEC. 7, 1988: LOCAL TELEPHONE SERVICE	106.75
	1752	SOUTHWESTERN BELL TELEPHONE: DEC. 3, 1988 - JAN. 2, 1989: LOCAL TELEPHONE SERVICE	281.75
	1753	SOUTHWESTERN BELL TELEPHONE: DEC. 11, 1988 - JAN. 10, 1989: LOCAL TELEPHONE SERVICE	148.75
	1754	SOUTHWESTERN BELL TELEPHONE: NOV. 7 - DEC. 6, 1988: LOCAL TELEPHONE SERVICE	203.43

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JAN. 17	1755	T U OF THE NORTHLAND: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	$141.80
	1756	UNITED TELEPHONE SYSTEM: DEC. 6, 1988 - JAN. 5, 1989: LOCAL TELEPHONE SERVICE	71.62
	1757	US WEST COMMUNICATIONS: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	70.36
	1758	US WEST COMMUNICATIONS: NOV. 7 - DEC. 6, 1988: LOCAL TELEPHONE SERVICE	212.85
	1759	US WEST COMMUNICATIONS: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	256.65
	1760	US WEST COMMUNICATIONS: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	233.25
	1761	US WEST COMMUNICATIONS: NOV. 10 - DEC. 9, 1988: LOCAL TELEPHONE SERVICE	73.60
	1762	US WEST COMMUNICATIONS: NOV. 7 - DEC. 6, 1988: LOCAL TELEPHONE SERVICE	108.04
	1763	US WEST COMMUNICATIONS: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	46.58
	1764	US WEST COMMUNICATIONS: NOV. 4 - DEC. 3, 1988: LOCAL TELEPHONE SERVICE	47.19
	1765	US WEST COMMUNICATIONS: NOV. 13 - DEC. 12, 1988: LOCAL TELEPHONE SERVICE	45.88
JAN. 18	1790	BELL ATLANTICOM SYSTEMS INC: OCT. 1 - NOV. 30, 1988: ON SITE TECHNICIAN	15,806.00
	1791	MICHIGAN BELL: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	69.91
	1792	NEW ENGLAND TELEPHONE: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE	53.88
	1793	NEW ENGLAND TELEPHONE: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	53.33
	1794	NEW ENGLAND TELEPHONE: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE	79.28
	1795	NEW JERSEY BELL: NOV. 20 - DEC. 19, 1988: LOCAL TELEPHONE SERVICE	86.60
	1796	NEW YORK TELEPHONE: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	771.85
	1797	NEW YORK TELEPHONE: DEC. 22, 1988 - JAN. 21, 1989: LOCAL TELEPHONE SERVICE	29.02
	1798	NORSTAN COMMUNICATIONS INC: DEC. 22, 1988: LOCAL TELEPHONE SERVICE	10.60
	1799	NORTHERN STATES POWER CO: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	97.56
	1800	NORTHERN STATES POWER CO: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	141.48
JAN. 19	1826	AT&T INFORMATION SYSTEMS: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE	1.80
	1827	C & P: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE	156.16
	1828	C & P: NOV. 20 - DEC. 19, 1988: LOCAL TELEPHONE SERVICE	174.15
	1829	GTE MOBILNET INC: DEC. 1-31, 1988: CELLULAR TELEPHONE SERVICE FURNISHED THE SENATE	393.79
	1830	DIAMOND STATE TELEPHONE CO: DEC. 21, 1988 - JAN. 20, 1989: LOCAL TELEPHONE SERVICE	243.99
	1831	DIAMOND STATE TELEPHONE CO: DEC. 21, 1988 - JAN. 20, 1989: LOCAL TELEPHONE SERVICE	72.85
	1832	GTC OF PENNSYLVANIA: JAN. 1 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	134.32
	1833	GTC OF PENNSYLVANIA: JAN. 1 - FEB. 1, 1988: LOCAL TELEPHONE SERVICE	132.29
	1834	GTE NORTH: NOV. 28 - DEC. 28, 1988: LOCAL TELEPHONE SERVICE	211.48

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 JAN. 19	1835	HAWAIIAN TELEPHONE: DEC. 1, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE		$90.65
	1836	SOUTHERN BELL: NOV. 20 - DEC. 19, 1988: LOCAL TELEPHONE SERVICE		37.79
	1837	SOUTHERN BELL: NOV. 20 - DEC. 19, 1988: LOCAL TELEPHONE SERVICE		516.37
	1838	SOUTH CENTRAL BELL: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE		59.09
	1839	SOUTH CENTRAL BELL: NOV. 11 - DEC. 10, 1988: LOCAL TELEPHONE SERVICE		166.36
	1840	SOUTHWESTERN BELL TELEPHONE: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE		90.56
	1841	UNITED TELEPHONE SYSTEM: DEC. 26, 1988 - JAN. 25, 1989: LOCAL TELEPHONE SERVICE		209.26
	1842	UNITED TELEPHONE SYSTEM: DEC. 26, 1988 - JAN. 25, 1989: LOCAL TELEPHONE SERVICE		270.31
	1843	US WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE		46.57
	1844	US WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE		86.60
	1845	US WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE		40.55
	1846	US WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE		249.41
	1847	US WEST COMMUNICATIONS: NOV. 23 - DEC. 23, 1988: LOCAL TELEPHONE SERVICE		56.28
	1848	US WEST COMMUNICATIONS: NOV. 20 - DEC. 20, 1988: LOCAL TELEPHONE SERVICE		232.32
	1849	US WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE		270.37
	1850	US WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE		161.55
JAN. 24	2037	AT AND T PHONE CENTER: DEC. 27, 1988: 7 TELEPHONE SETS		524.65
	2038	BELL ATLANTICOM SYSTEMS INC: OCT. 1 - DEC. 26, 1988: LOCAL TELEPHONE SERVICE		186.32
	2039	BELL OF PA: NOV. 24 - DEC. 23, 1988: LOCAL TELEPHONE SERVICE		89.69
	2040	CANON USA INC: NOV. 15, 1988:		
		1 TELECOPIER	$1,397.00	
		1 CARRYING CASE	63.00	
		1 PACK OF PAPER	49.50	
		INSTALLATION	50.00	
			-------------	1,559.50
	2041	C & P: NOV. 23 - DEC. 22, 1988: LOCAL TELEPHONE SERVICE		273.34
	2042	C & P: NOV. 1-30, 1988: LOCAL TELEPHONE SERVICE		127,316.16
	2043	DIAMOND STATE TELEPHONE CO: NOV. 15 - DEC. 14, 1988: LOCAL TELEPHONE SERVICE		64.78
	2044	ECSI BUSINESS PHONES: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE		24.00
	2045	FUJITSU ISA: NOV. 21, 1988: 1 TELECOPIER		1,756.00
	2046	FUJITSU ISA: NOV. 21, 1988: 1 TELECOPIER		1,756.00
	2047	GENERAL TELEPHONE CO: JAN. 1 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE		75.89
	2048	GTE NORTH: DEC. 25, 1988 - JAN. 25, 1989: LOCAL TELEPHONE SERVICE		115.45
	2049	HAWAIIAN TELEPHONE: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE		128.97

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1989 JAN. 24	2050	ITT USTS INC: DEC. 1-31, 1988: WIDE AREA FX TELEPHONE SERVICE	$11,934.82
	2051	KEEPER OF STATIONERY U S SENATE: DEC. 1-31, 1988: STATIONERY SUPPLIES	97.50
	2052	MCI TELECOMMUNICATIONS: DEC. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE	91,117.98
	2053	MOTOROLA INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 16 MOBILE TELEPHONES	978.00
	2054	MOTOROLA INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 205 PAGERS	1,845.00
	2055	MOTOROLA INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 22 PAGERS	198.00
	2056	MOTOROLA INC: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 4 MODEN PLUS, 2 TECH BOARDS, 2 MODAX PLUS, 4 ALPHA MATES AND 8 PURC BASES	6,252.00
	2057	NEW ENGLAND TELEPHONE: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	27.91
	2058	NEW ENGLAND TELEPHONE: NOV. 27 - DEC. 26, 1988: LOCAL TELEPHONE SERVICE	54.36
	2059	NEW ENGLAND TELEPHONE: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE	49.14
	2060	NEW YORK TELEPHONE: DEC. 22, 1988 - JAN. 21, 1989: LOCAL TELEPHONE SERVICE	190.74
	2061	NEW ENGLAND TELEPHONE: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	28.23
	2062	PACIFIC BELL: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	61.84
	2063	PADGETT THOMPSON: DEC. 13, 1988: REGISTRATION FEE FOR SANDRA B TISBY TO ATTEND THE ORGANIZED SECRETARY SEMINAR HELD IN BETHESDA MD	99.00
	2064	SANDRA B TISBY: DEC. 13, 1988: INTERDEPARTMENTAL TRANSPORTATION: METRO AND BUS	6.20
	2065	SOUTHERN BELL: NOV. 20 - DEC. 19, 1988: LOCAL TELEPHONE SERVICE	41.39
	2066	SOUTHERN BELL: NOV. 26 - DEC. 25, 1988: LOCAL TELEPHONE SERVICE	209.40
	2067	SOUTHWESTERN BELL TELEPHONE: DEC. 21, 1988 - JAN. 20, 1989: LOCAL TELEPHONE SERVICE	104.63
	2068	SOUTHWESTERN BELL TELEPHONE: DEC. 21, 1988 - JAN. 20, 1989: LOCAL TELEPHONE SERVICE	297.30
	2069	SOUTHWESTERN BELL TELEPHONE: NOV. 21 - DEC. 20, 1988: LOCAL TELEPHONE SERVICE	93.92
	2070	US SPRINT: NOV. 9 - DEC. 8, 1988: LOCAL TELEPHONE SERVICE	1.10
	2071	US SPRINT: NOV. 1-30, 1988: LONG DISTANCE TELEPHONE SERVICE	81,348.26
	2072	US SPRINT: NOV. 9 - DEC. 8, 1988: LOCAL TELEPHONE SERVICE	151.02
	2073	US SPRINT: NOV. 9 - DEC. 8, 1988: LOCAL TELEPHONE SERVICE	555.52
	2074	US SPRINT: NOV. 9 - DEC. 8, 1988: LOCAL TELEPHONE SERVICE	73.59
	2075	US WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE	44.30
	2076	US WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	152.96
	2077	US WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	602.37
	2078	US WEST COMMUNICATIONS: NOV. 26 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	135.73
	2079	US WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE	135.25

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JAN. 24	2080	US WEST COMMUNICATIONS: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE	$353.18
	2081	US WEST COMMUNICATIONS: NOV. 20 - DEC. 20, 1988: LOCAL TELEPHONE SERVICE	336.53
	2082	US WEST COMMUNICATIONS: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE	224.47
	2083	WISCONSIN BELL: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE	50.59
JAN. 26	2172	CAPITOL PUBLICATIONS INC: JUN. 13, 1989 - JUN. 12, 1990: SUBSCRIPTION TO STATE TELEPHONE REGULATION REPORT	356.00
	2173	DATAPRO RESEARCH GROUP: JUN. 1, 1989 - MAY 31, 1990: SUBSCRIPTION TO DMCR MANAGEMENT OF MICROCOMPUTERS	524.00
JAN. 27	2214	AT&T INFORMATION SYSTEMS: DEC. 3, 1988 - JAN. 2, 1989: LOCAL TELEPHONE SERVICE	1.20
	2215	C & P: DEC. 5, 1988 - JAN. 4, 1989: LOCAL TELEPHONE SERVICE	138.12
	2216	C & P: DEC. 5, 1988 - JAN. 4, 1989: LOCAL TELEPHONE SERVICE	103.10
	2217	C & P DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVIE	118.12
	2218	CHARTER THRIFT AND LOAN: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	65.26
	2219	GENERAL TELEPHONE CO: DEC. 10, 1988 - JAN. 10, 1989: LOCAL TELEPHONE SERVICE	414.36
	2220	GENERAL TELEPHONE OF THE SOUTH: JAN. 16 - FEB. 16, 1988: LOCAL TELEPHONE SERVICE	168.33
	2221	INDIANA BELL: DEC. 7, 1988 - JAN. 6, 1989: LOCAL TELEPHONE SERVICE	32.40
	2222	HAWAIIAN TELEPHONE: DEC. 13, 1988 - JAN. 13, 1989: LOCAL TELEPHONE SERVICE	71.62
	2223	HAWAIIAN TELEPHONE: DEC. 13, 1988 - JAN. 16, 1989: LOCAL TELEPHONE SERVICE	168.60
	2224	MCI TELECOMMUNICATIONS: DEC. 2, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	1.16
	2225	MCI TELECOMMUNICATIONS: DEC. 2, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	.58
	2226	MICHIGAN BELL: JAN. 7 - FEB. 6, 1989: LOCAL TELEPHONE SERVICE	61.52
	2227	NEVADA BELL: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	183.92
	2228	NEW ENGLAND TELEPHONE: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	130.87
	2229	NEW ENGLAND TELEPHONE: DEC. 7, 1988 - JAN. 6, 1989: LOCAL TELEPHONE SERVICE	94.79
	2230	NEW ENGLAND TELEPHONE: JAN. 3 - FEB. 2, 1989: LOCAL TELEPHONE SERVICE	46.80
	2231	NEW ENGLAND TELEPHONE: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	183.42
	2232	NEW ENGLAND TELEPHONE: DEC. 3, 1988 - JAN. 2, 1989: LOCAL TELEPHONE SERVICE	28.01
	2233	NEW ENGLAND TELEPHONE: NOV. 27 - DEC. 26, 1988: LOCAL TELEPHONE SERVICE	89.69
	2234	NEW JERSEY BELL: DEC. 2, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	20.11
	2235	NORTHWESTERN TELEPHONE: DEC. 15, 1988 - JAN. 2, 1989: LOCAL TELEPHONE SERVICE	16.95
	2236	OHIO BELL: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	52.28
	2237	PACIFIC BELL: DEC. 24-28, 1988: LOCAL TELEPHONE SERVICE	6.41
	2238	SOUTH CENTRAL BELL: JAN. 5 - FEB. 4, 1989: LOCAL TELEPHONE SERVICE	166.98

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JAN. 27	2239	SOUTHERN BELL: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	682.42
	2240	SOUTHERN BELL: DEC. 8, 1988 - JAN. 7, 1989: LOCAL TELEPHONE SERVICE	144.42
	2241	SOUTHERN BELL: DEC. 5, 1988 - JAN. 4, 1989: LOCAL TELEPHONE SERVICE	223.98
	2242	SOUTHERN BELL: DEC. 2, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	238.63
	2243	SOUTHWESTERN BELL TELEPHONE: DEC. 9, 1988 - JAN. 8, 1989: LOCAL TELEPHONE SERVICE	121.24
	2244	SOUTHWESTERN BELL TELEPHONE: DEC. 7, 1988 - JAN. 6, 1989: LOCAL TELEPHONE SERVICE	222.03
	2245	SOUTHWESTERN BELL TELEPHONE: JAN. 3 - FEB. 2, 1989: LOCAL TELEPHONE SERVICE	332.01
	2246	SOUTHWESTERN BELL TELEPHONE: JAN. 3 - FEB. 2, 1989: LOCAL TELEPHONE SERVICE	281.76
	2247	US SPRINT: DEC. 9, 1988 - JAN. 8, 1989: LOCAL TELEPHONE SERVICE	83.73
	2248	US SPRINT: DEC. 9, 1988 - JAN. 8, 1989: LOCAL TELEPHONE SERVICE	145.82
	2249	US SPRINT: DEC. 9, 1988 - JAN. 8, 1989: LOCAL TELEPHONE SERVICE	397.83
	2250	UNITED TELEPHONE SYSTEM: JAN. 6 - FEB. 5, 1989: LOCAL TELEPHONE SERVICE	111.12
	2251	US WEST COMMUNICATIONS: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	207.19
	2252	US WEST COMMUNICATIONS: DEC. 7, 1988 - JAN. 7, 1989: LOCAL TELEPHONE SERVICE	90.38
	2253	US WEST COMMUNICATIONS: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	233.28
	2254	US WEST COMMUNICATIONS: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	47.19
	2255	US WEST COMMUNICATIONS: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	46.58
	2256	US WEST COMMUNICATIONS: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	39.03
	2257	US WEST COMMUNICATIONS: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	120.09
	2258	US WEST COMMUNICATIONS: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	217.59
JAN. 30	2355	GSA: OCT. 1 - NOV. 30, 1988: FEDERAL TELEPHONE SERVICE	80.03
	2356	GENERAL TELEPHONE CO OF THE MIDWEST: DEC. 25, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	1.87
	2357	HAWAIIAN TELEPHONE: DEC. 7, 1988 - JAN. 7, 1989: LOCAL TELEPHONE SERVICE	32.05
	2358	HAWAIIAN TELEPHONE: DEC. 7, 1988 - JAN. 7, 1989: LOCAL TELEPHONE SERVICE	183.41
	2359	MICHIGAN BELL: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	48.38
	2360	MID ATLANTIC INDUSTRIES INC: NOV. 29 - DEC. 1, 1988: MAINTENANCE OF CODE A PHONES	131.46
	2361	MCI TELECOMMUNICATIONS: DEC. 2, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	2.82
	2362	NEW ENGLAND TELEPHONE: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	94.13
	2363	NEW ENGLAND TELEPHONE: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	397.88
	2364	OHIO BELL: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	28.08
	2365	UNITED TELEPHONE SYSTEM: JAN. 3 - FEB. 2, 1989: LOCAL TELEPHONE SERVICE	531.48

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1989			
JAN. 30	2386	US SPRINT:	
		NOV. 19 - DEC. 18, 1988:	
		LOCAL TELEPHONE SERVICE	$86.80
	2387	US WEST COMMUNICATIONS:	
		NOV. 13 - DEC. 12, 1988:	
		LOCAL TELEPHONE SERVICE	147.38
JAN. 31	2434	AT&T INFORMATION SYSTEMS:	
		NOV. 1 - DEC. 31, 1988:	
		LOCAL TELEPHONE SERVICE	50,817.48
	2435	AT&T INFORMATION SYSTEMS:	
		JAN. 5, 1988:	
		LOCAL TELEPHONE SERVICE	182.00
	2436	AT&T INFORMATION SYSTEMS:	
		JAN. 4, 1989:	
		LOCAL TELEPHONE SERVICE	320.00
	2437	BELL OF PA:	
		DEC. 25, 1988 - JAN. 24, 1989:	
		LOCAL TELEPHONE SERVICE	94.48
	2438	C & P:	
		NOV. 25 - DEC. 24, 1988:	
		LOCAL TELEPHONE SERVICE	54.87
	2439	C & P:	
		DEC. 20-30, 1988:	
		LOCAL TELEPHONE SERVICE	60.56
	2440	C & P:	
		DEC. 8-30, 1988:	
		LOCAL TELEPHONE SERVICE	72.93
	2441	C & P:	
		DEC. 1, 1988 - JAN. 1, 1989:	
		LOCAL TELEPHONE SERVICE	383.27
	2442	C & P:	
		NOV. 28 - DEC. 27, 1989:	
		LOCAL TELEPHONE SERVICE	150.08
	2443	CENTEL:	
		DEC. 1-31, 1988:	
		LOCAL TELEPHONE SERVICE	115.73
	2444	CINCINNATI BELL TELEPHONE:	
		NOV. 29 - DEC. 28, 1988:	
		LOCAL TELEPHONE SERVICE	174.01
	2445	CONTINENTAL TELEPHONE CO OF THE WEST:	
		JAN. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	138.37
	2446	EIC INTELLIGENCE INC:	
		DEC. 31, 1988 - DEC. 30, 1989:	
		SUBSCRIPTION TO TELESCOPE SYSTEM	3,500.00
	2447	GENERAL TELEPHONE CO:	
		JAN. 13, 1989:	
		LOCAL TELEPHONE SERVICE	177.00
	2448	GENERAL TELEPHONE OF THE SOUTH:	
		JAN. 7 - FEB. 7, 1989:	
		LOCAL TELEPHONE SERVICE	228.84
	2449	GENERAL TELEPHONE OF THE SOUTH:	
		DEC. 22, 1988 - JAN. 22, 1989:	
		LOCAL TELEPHONE SERVICE	128.28
	2450	GENERAL TELEPHONE OF THE SOUTH:	
		DEC. 19, 1988 - JAN. 19, 1989:	
		LOCAL TELEPHONE SERVICE	219.00
	2451	GTE NORTH:	
		JAN. 19 - FEB. 19, 1988:	
		LOCAL TELEPHONE SERVICE	38.51
	2452	ILLINOIS BELL:	
		NOV. 28 - DEC. 27, 1988:	
		LOCAL TELEPHONE SERVICE	29.87
	2453	ILLINOIS BELL:	
		NOV. 28 - DEC. 27, 1988:	
		LOCAL TELEPHONE SERVICE	30.50
	2454	ILLINOIS BELL:	
		NOV. 16 - DEC. 15, 1988:	
		LOCAL TELEPHONE SERVICE	321.95
	2455	INDIANA BELL:	
		DEC. 28, 1988 - JAN. 27, 1989:	
		LOCAL TELEPHONE SERVICE	45.94
	2456	KETCHIKAN PUBLIC UTILITIES:	
		DEC. 1-31, 1988:	
		LOCAL TELEPHONE SERVICE	104.31
	2457	MCI TELECOMMUNICATIONS:	
		DEC. 2, 1988 - JAN. 1, 1989:	
		LOCAL TELEPHONE SERVICE	3.84
	2458	MCI TELECOMMUNICATIONS:	
		DEC. 2, 1988 - JAN. 1, 1989:	
		LOCAL TELEPHONE SERVICE	83.67
	2459	MCI TELECOMMUNICATIONS:	
		DEC. 2, 1988 - JAN. 1, 1989:	
		LOCAL TELEPHONE SERVICE	2.48
	2460	MCI TELECOMMUNICATIONS:	
		DEC. 2, 1988 - JAN. 1, 1989:	
		LOCAL TELEPHONE SERVICE	3.48
	2461	MCI TELECOMMUNICATIONS:	
		NOV. 2 - DEC. 1, 1988:	
		LOCAL TELEPHONE SERVICE	2.90
	2462	MCI TELECOMMUNICATIONS:	
		DEC. 2, 1988 - JAN. 1, 1989:	
		LOCAL TELEPHONE SERVICE	1.16

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JAN. 31	2463	MICHIGAN BELL TELEPHONE CO: JAN. 10 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	$149.39
	2464	MUNICIPAL UTILITIES SYSTEM: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	30.45
	2465	NEVADA BELL: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	95.87
	2466	NEW ENGLAND TELEPHONE: DEC. 1-20, 1988: LOCAL TELEPHONE SERVICE	78.31
	2467	NEW ENGLAND TELEPHONE: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	274.01
	2468	NEW ENGLAND TELEPHONE: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	43.52
	2469	NEW ENGLAND TELEPHONE: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	62.47
	2470	NEW ENGLAND TELEPHONE: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	92.82
	2471	NEW ENGLAND TELEPHONE: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	135.70
	2472	NEW ENGLAND TELEPHONE: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	287.78
	2473	NEW ENGLAND TELEPHONE: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	130.78
	2474	NEW ENGLAND TELEPHONE: NOV. 26, 1988 - JAN. 2, 1989: LOCAL TELEPHONE SERVICE	246.25
	2475	NEW YORK TELEPHONE: DEC. 28, 1988 - JAN. 27, 1989: LOCAL TELEPHONE SERVICE	1,028.20
	2476	SOFTKLONE DISTRIBUTING CORP: DEC. 22, 1988: 1 SOFTWARE UPGRADE	34.95
	2477	SOUTH CENTRAL BELL: DEC. 11, 1988 - JAN. 10, 1989: LOCAL TELEPHONE SERVICE	216.30
	2478	SOUTH CENTRAL BELL: DEC. 1, 1988 - JAN. 31, 1989: LOCAL TELEPHONE SERVICE	339.78
	2479	SOUTH CENTRAL BELL: JAN. 14 - FEB. 13, 1989: LOCAL TELEPHONE SERVICE	264.63
	2480	SOUTH CENTRAL BELL: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	148.67
	2481	SOUTH CENTRAL BELL: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	162.59
	2482	SOUTH CENTRAL BELL: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	126.65
	2483	SOUTHERN BELL: NOV. 23 - DEC. 22, 1988: LOCAL TELEPHONE SERVICE	39.55
	2484	SOUTHERN BELL: NOV. 28 - DEC. 27, 1988: LOCAL TELEPHONE SERVICE	15.50
	2485	SOUTHERN BELL: NOV. 29 - DEC. 28, 1988: LOCAL TELEPHONE SERVICE	241.27
	2486	SOUTHERN BELL: DEC. 2, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	17.46
	2487	SOUTHWESTERN BELL TELEPHONE: DEC. 27, 1988 - JAN. 26, 1989: LOCAL TELEPHONE SERVICE	98.09
	2488	SOUTHWESTERN BELL TELEPHONE: NOV. 27 - DEC. 26, 1988: LOCAL TELEPHONE SERVICE	129.02
	2489	SOUTHWESTERN BELL TELEPHONE: DEC. 27, 1988 - JAN. 26, 1989: LOCAL TELEPHONE SERVICE	148.90
	2490	SOUTHWESTERN BELL TELEPHONE: JAN. 11 - FEB. 10, 1989: LOCAL TELEPHONE SERVICE	149.15
	2491	US WEST COMMUNICATIONS: DEC. 7, 1988 - JAN. 6, 1989: LOCAL TELEPHONE SERVICE	312.79
	2492	US WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1988: LOCAL TELEPHONE SERVICE	416.19
	2493	US WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	31.32

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 JAN. 31	2494	US WEST COMMUNICATIONS: NOV. 4 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	$480.97
	2495	US WEST COMMUNICATIONS: DEC. 7, 1988 - JAN. 6, 1989: LOCAL TELEPHONE SERVICE	203.85
	2496	US WEST COMMUNICATIONS: DEC. 7, 1988 - JAN. 6, 1989: LOCAL TELEPHONE SERVICE	108.66
	2497	US WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	44.25
	2498	US WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	30.41
	2499	US WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	138.09
	2500	US WEST COMMUNICATIONS: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	311.49
	2501	US WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1988: LOCAL TELEPHONE SERVICE	101.12
	2502	US WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1988: LOCAL TELEPHONE SERVICE	161.58
	2503	US WEST COMMUNICATIONS: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	74.80
	2504	US WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1988: LOCAL TELEPHONE SERVICE	437.37
	2505	US WEST COMMUNICATIONS: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	213.61
	2506	US WEST COMMUNICATIONS: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	145.05
	2507	US WEST COMMUNICATIONS: DEC. 7, 1988 - JAN. 6, 1989: LOCAL TELEPHONE SERVICE	71.90
	2508	US WEST COMMUNICATIONS: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	289.35
	2509	US WEST COMMUNICATIONS: NOV. 22 - DEC. 21, 1988: LOCAL TELEPHONE SERVICE	366.37
	2510	US WEST COMMUNICATIONS: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	126.71
	2511	US WEST COMMUNICATIONS: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	38.70
	2512	US WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1988: LOCAL TELEPHONE SERVICE	45.00
	2513	US WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1988: LOCAL TELEPHONE SERVICE	91.58
	2514	US WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1988: LOCAL TELEPHONE SERVICE	239.18
	2515	US WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1988: LOCAL TELEPHONE SERVICE	451.69
	2516	US WEST COMMUNICATIONS: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	45.09
	2517	UNITED TELEPHONE SYSTEM: JAN. 18 - FEB. 17, 1989: LOCAL TELEPHONE SERVICE	94.06
	2518	UNITED TELEPHONE OF FLORIDA: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	131.12
	2519	VICOM INC: DEC. 9, 1988 - JAN. 8, 1989: LOCAL TELEPHONE SERVICE	167.96
	2545	BELL OF PA: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE	136.25
	2546	CINCINNATI BELL TELEPHONE: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	138.79
	2547	CINCINNATI BELL TELEPHONE: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	49.42
	2548	DUANE A RAVENBERG: JAN. 2, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO FT MEADE MD	5.05

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JAN. 31	2549	FUJITSU ISA INC: DEC. 16, 1988: 1 TELECOPIER	$1,758.00
	2550	SOUTH CENTRAL BELL: DEC. 11, 1988 - JAN. 10, 1989: LOCAL TELEPHONE SERVICE	301.34
	2551	SOUTH CENTRAL BELL: JAN. 10 - FEB. 9, 1989: LOCAL TELEPHONE SERVICE	330.22
	2552	SOUTHERN BELL: JAN. 10 - FEB. 9, 1989: LOCAL TELEPHONE SERVICE	196.70
	2553	SOUTHERN BELL: JAN. 14 - FEB. 13, 1989: LOCAL TELEPHONE SERVICE	184.10
	2554	SOUTHERN BELL: DEC. 8, 1988 - JAN. 7, 1989: LOCAL TELEPHONE SERVICE	108.75
	2555	T U OF THE NORTHLAND: DEC. 7, 1988 - JAN. 6, 1989: LOCAL TELEPHONE SERVICE	149.33
	2556	US WEST COMMUNICATIONS: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	70.14
	2557	US WEST COMMUNICATIONS: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	254.85
	2558	US WEST COMMUNICATIONS: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	145.41
	2607	AT&T INFORMATION SYSTEMS: OCT. 2, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	25,122.89
	2608	BELL ATLANTICOM SYSTEMS INC: OCT. 27, 1988: 4 TELEPHONE SETS	1,000.00
	2609	BELL ATLANTICOM SYSTEMS INC: DEC. 7, 1988: 50 WALL MOUNT KITS	850.00
	2610	C & P: DEC. 14, 1988 - JAN. 13, 1989: LOCAL TELEPHONE SERVICE	19.47
	2611	GENERAL TELEPHONE CO: JAN. 19 - FEB. 19, 1989: LOCAL TELEPHONE SERVICE	275.48
	2612	GENERAL TELEPHONE CO: JAN. 19 - FEB. 19, 1989: LOCAL TELEPHONE SERVICE	479.15
	2613	GENERAL TELEPHONE CO OF THE MIDWEST: DEC. 1-30, 1988: LOCAL TELEPHONE SERVICE	2.80
	2614	MCI TELECOMMUNICATIONS: DEC. 2, 1988 - JAN. 1, 1989: LOCAL TELEPHONE SERVICE	5.49
	2615	MCI TELECOMMUNICATIONS: DEC. 17, 1988 - JAN. 16, 1989: LOCAL TELEPHONE SERVICE	113.47
	2616	MICHIGAN BELL TELEPHONE CO: DEC. 13, 1988 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	446.85
	2617	NEW JERSEY BELL: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	36.10
	2618	US WEST COMMUNICATIONS: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	129.90
	2619	US WEST COMMUNICATIONS: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	106.92
	2620	US WEST COMMUNICATIONS: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	206.74
	2621	US WEST COMMUNICATIONS: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	89.00
	2622	US WEST COMMUNICATIONS: DEC. 10-30, 1988: LOCAL TELEPHONE SERVICE	101.88
	2623	US WEST COMMUNICATIONS: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	47.18
FEB. 13	2877	BELL ATLANTICOM SYSTEMS INC: DEC. 1-31, 1988: REIMBURSEMENT FOR ON SITE TECHNICIAN	7,903.00
	2878	BELL OF PA: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	78.04
	2879	BELL OF PA: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	50.90
	2880	C & P: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	.81

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1989				
FEB. 13	2881	C & P:		
		DEC. 19, 1988 - JAN. 18, 1989:		
		LOCAL TELEPHONE SERVICE		$143.37
	2882	C & P:		
		DEC. 16, 1988 - JAN. 15, 1989:		
		LOCAL TELEPHONE SERVICE		.30
	2883	CAPITOL PUBLICATIONS INC:		
		SEP. 2, 1989 - SEP. 1, 1990:		
		SUBSCRIPTION TO FCC WEEK		384.00
	2884	CONTINENTAL TELEPHONE OF KENTUCKY:		
		JAN. 10 - FEB. 9, 1989:		
		LOCAL TELEPHONE SERVICE		191.40
	2885	DIAMOND STATE TELEPHONE CO:		
		JAN. 21 - FEB. 20, 1989:		
		LOCAL TELEPHONE SERVICE		193.74
	2886	DIAMOND STATE TELEPHONE CO:		
		JAN. 21 - FEB. 20, 1989:		
		LOCAL TELEPHONE SERVICE		36.61
	2887	DIAMOND STATE TELEPHONE CO:		
		DEC. 15, 1988 - JAN. 14, 1989:		
		LOCAL TELEPHONE SERVICE		66.11
	2888	DIAMOND STATE TELEPHONE CO:		
		JAN. 4 - FEB. 3, 1989:		
		LOCAL TELEPHONE SERVICE		116.47
	2889	DIAMOND STATE TELEPHONE CO:		
		DEC. 15, 1988 - JAN. 14, 1989:		
		LOCAL TELEPHONE SERVICE		60.66
	2890	ECONOMICS PRESS INC:		
		DEC. 7, 1988 - NOV. 21, 1990:		
		SUBSCRIPTION TO TELEPHONE SKILLS		358.44
	2891	EQUITABLE LOMAS LEASING:		
		FEB. 1-28, 1989:		
		LOCAL TELEPHONE SERVICE		376.84
	2892	FAMOUS TELEPHONE SUPPLY:		
		DEC. 7, 1988:		
		200 ADAPTERS	$378.00	
		100 MOUNTING PLATES	80.00	
		48 ROLLS OF TAPE	24.00	
		10,000 FEET OF CABLE	316.90	
			-------------	798.90
	2893	FAMOUS TELEPHONE SUPPLY:		
		JAN. 4, 1989:		
		300 MOUNTING CORDS		466.17
	2894	GSA:		
		OCT. 1 - DEC. 31, 1988:		
		FEDERAL TELEPHONE SERVICE		4,482.26
	2895	GSA:		
		OCT. 1 - NOV. 30, 1988:		
		FEDERAL TELEPHONE SERVICE		635,676.86
	2896	GENERAL TELEPHONE OF THE SOUTH:		
		JAN. 4 - FEB. 4, 1989:		
		LOCAL TELEPHONE SERVICE		358.59
	2897	GTE NORTH:		
		DEC. 28, 1988 - JAN. 28, 1989:		
		LOCAL TELEPHONE SERVICE		208.77
	2898	GTE NORTH:		
		FEB. 1 - MAR. 1, 1989:		
		LOCAL TELEPHONE SERVICE		132.29
	2899	GTE NORTH:		
		FEB. 1 - MAR. 1, 1989:		
		LOCAL TELEPHONE SERVICE		134.54
	2900	GTE NORTH:		
		JAN. 25 - FEB. 25, 1989:		
		LOCAL TELEPHONE SERVICE		111.55
	2901	HARRIS 3M D P I:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 11 TELECOPIERS		3,102.00
	2902	HARRIS 3M D P I:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 37 TELECOPIERS		10,434.00
	2903	ILLINOIS BELL:		
		DEC. 16, 1988 - JAN. 15, 1989:		
		LOCAL TELEPHONE SERVICE		155.74
	2904	ILLINOIS BELL:		
		DEC. 16, 1988 - JAN. 15, 1989:		
		LOCAL TELEPHONE SERVICE		278.07
	2905	ILLINOIS BELL:		
		DEC. 10, 1988 - FEB. 9, 1989:		
		LOCAL TELEPHONE SERVICE		43.65
	2907	MCI TELECOMMUNICATIONS:		
		DEC. 2, 1988 - JAN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		.58
	2908	MCI TELECOMMUNICATIONS:		
		DEC. 2, 1988 - JAN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		.58
	2909	MICHIGAN BELL TELEPHONE CO:		
		JAN. 19 - FEB. 18, 1989:		
		LOCAL TELEPHONE SERVICE		60.70
	2910	MOTOROLA INC:		
		JAN. 10, 1989:		
		1 CELLULAR TELEPHONE INCLUDING INSTALLATION		2,395.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 FEB. 13	2911	NEVADA BELL: DEC. 3, 1988 - JAN. 2, 1989: LOCAL TELEPHONE SERVICE	$48.45
	2912	NEW ENGLAND TELEPHONE: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	190.77
	2913	NEW ENGLAND TELEPHONE: JAN. 3-24, 1989: LOCAL TELEPHONE SERVICE	171.38
	2914	NEW ENGLAND TELEPHONE: DEC. 22, 1988 - JAN. 21, 1989: LOCAL TELEPHONE SERVICE	53.68
	2915	NEW ENGLAND TELEPHONE: DEC. 22, 1988 - JAN. 21, 1989: LOCAL TELEPHONE SERVICE	70.28
	2916	NEW ENGLAND TELEPHONE: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	176.43
	2917	NEW ENGLAND TELEPHONE: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	28.23
	2918	NEW ENGLAND TELEPHONE: DEC. 17, 1988 - JAN. 16, 1989: LOCAL TELEPHONE SERVICE	8.78
	2919	NEW ENGLAND TELEPHONE: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	52.93
	2920	NEW ENGLAND TELEPHONE: DEC. 22, 1988 - JAN. 21, 1989: LOCAL TELEPHONE SERVICE	49.14
	2921	NEW JERSEY BELL: DEC. 11, 1988 - JAN. 10, 1989: LOCAL TELEPHONE SERVICE	119.38
	2922	NEW YORK TELEPHONE: JAN. 22 - FEB. 21, 1989: LOCAL TELEPHONE SERVICE	57.16
	2923	NEW YORK TELEPHONE: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE	756.85
	2924	NORTHERN STATES POWER CO: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	99.58
	2925	NORTHERN STATES POWER CO: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	330.41
	2926	PROGRAMMED LAND INC: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	405.00
	2927	SOUTH CENTRAL BELL: DEC. 22, 1988 - JAN. 21, 1989: LOCAL TELEPHONE SERVICE	58.49
	2928	SOUTH CENTRAL BELL: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	274.91
	2929	SOUTH CENTRAL BELL: JAN. 3 - FEB. 4, 1989: LOCAL TELEPHONE SERVICE	35.00
	2930	SOUTH CENTRAL BELL: DEC. 11, 1988 - JAN. 10, 1989: LOCAL TELEPHONE SERVICE	277.96
	2931	SOUTHERN BELL: DEC. 20, 1988 - JAN. 19, 1989: LOCAL TELEPHONE SERVICE	526.55
	2932	SOUTHERN BELL: DEC. 17, 1988 - JAN. 16, 1989: LOCAL TELEPHONE SERVICE	45.05
	2933	SOUTHERN BELL: DEC. 10, 1988 - JAN. 9, 1989: LOCAL TELEPHONE SERVICE	201.20
	2934	SOUTHERN BELL: DEC. 17, 1988 - JAN. 16, 1989: LOCAL TELEPHONE SERVICE	254.50
	2935	SOUTHWESTERN BELL TELEPHONE: DEC. 15, 1988 - JAN. 14, 1989: LOCAL TELEPHONE SERVICE	73.86
	2936	SOUTHWESTERN BELL TELEPHONE: DEC. 21, 1988 - JAN. 20, 1989: LOCAL TELEPHONE SERVICE	91.72
	2937	SOUTHWESTERN BELL TELEPHONE: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE	90.63
	2938	SOUTHWESTERN BELL TELEPHONE: JAN. 21 - FEB. 20, 1989: LOCAL TELEPHONE SERVICE	104.66
	2939	TENNESSEE VALLEY AUTHORITY: NOV. 1 - DEC. 31, 1988: LOCAL TELEPHONE SERVICE	189.84
	2940	UNITED TELEPHONE SYSTEM: JAN. 26 - FEB. 25, 1989: LOCAL TELEPHONE SERVICE	270.31
	2941	US SPRINT: DEC. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE	81,552.78

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1989 FEB. 13	2942	US SPRINT: OCT. 1 - NOV. 30, 1988: LOCAL TELEPHONE SERVICE	$5.30
	2943	US WEST COMMUNICATIONS: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	91.92
	2944	US WEST COMMUNICATIONS: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	86.75
	2945	US WEST COMMUNICATIONS: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	139.86
	2946	US WEST COMMUNICATIONS: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	209.00
	2947	US WEST COMMUNICATIONS: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	45.61
	2948	US WEST COMMUNICATIONS: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	39.01
	2949	US WEST COMMUNICATIONS: DEC. 22, 1988 - JAN. 21, 1989: LOCAL TELEPHONE SERVICE	326.77
	2950	US WEST COMMUNICATIONS: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	82.25
	2951	US WEST COMMUNICATIONS: DEC. 7, 1988 - JAN. 6, 1989: LOCAL TELEPHONE SERVICE	35.45
	2952	US WEST COMMUNICATIONS: DEC. 19, 1988 - JAN. 18, 1989: LOCAL TELEPHONE SERVICE	246.13
	2953	US WEST COMMUNICATIONS: DEC. 4, 1988 - JAN. 3, 1989: LOCAL TELEPHONE SERVICE	136.48
	2954	US WEST COMMUNICATIONS: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	198.37
	2955	US WEST COMMUNICATIONS: DEC. 23, 1988 - JAN. 23, 1989: LOCAL TELEPHONE SERVICE	55.34
	2956	US WEST COMMUNICATIONS: DEC. 22, 1988 - JAN. 21, 1989: LOCAL TELEPHONE SERVICE	381.11
	2957	US WEST COMMUNICATIONS: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	271.57
	2958	US WEST COMMUNICATIONS: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	5.87
	2959	US WEST COMMUNICATIONS: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	99.67
	2960	US WEST COMMUNICATIONS: DEC. 13, 1988 - JAN. 12, 1989: LOCAL TELEPHONE SERVICE	161.92
	2961	US WEST COMMUNICATIONS: DEC. 20, 1988 - JAN. 20, 1989: LOCAL TELEPHONE SERVICE	222.27
	2962	VICOM INC: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	397.59
	2963	XEROX CORP: JAN. 10, 1989: 1 TELECOPIER	2,100.00
	2964	XEROX CORP: JAN. 9, 1989: 1 TELECOPIER	2,100.00
	2965	XEROX CORP: NOV. 28, 1988: 1 TELECOPIER	2,100.00
	2966	XEROX CORP: NOV. 28, 1988: 1 TELECOPIER	2,100.00
FEB. 16	3017	AT&T INFORMATION SYSTEMS: DEC. 22, 1988 - JAN. 21, 1989: LOCAL TELEPHONE SERVICE	.60
	3018	AT&T INFORMATION SYSTEMS: JAN. 6, 1989: LOCAL TELEPHONE SERVICE	256.00
	3019	AT&T COMMUNICATIONS: JAN. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	12,473.31
	3020	BELL OF PA: NOV. 19 - DEC. 18, 1988: LOCAL TELEPHONE SERVICE	83.20
	3021	BELL OF PA: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE	89.30
	3022	C & P: DEC. 23, 1988 - JAN. 22, 1989: LOCAL TELEPHONE SERVICE	277.39

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1989			
FEB. 16	3023	C & P: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	$55.17
	3024	CELLULAR ONE: DEC. 1-31, 1988: MOBILE TELEPHONE SERVICE FOR THE OFFICIALS OF THE U S SENATE	1,282.71
	3025	CONTINENTAL TELEPHONE CO OF THE WEST: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	112.06
	3026	ECSI BUSINESS PHONES: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	24.00
	3027	GENERAL TELEPHONE OF THE SOUTH: FEB. 1 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	628.19
	3028	HAWAIIAN TELEPHONE: JAN. 1 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	107.39
	3029	HAWAIIAN TELEPHONE: JAN. 7 - FEB. 7, 1989: LOCAL TELEPHONE SERVICE	200.37
	3030	HAWAIIAN TELEPHONE: JAN. 7 - FEB. 7, 1989: LOCAL TELEPHONE SERVICE	32.65
	3031	ILLINOIS BELL: DEC. 28, 1988 - JAN. 27, 1989: LOCAL TELEPHONE SERVICE	29.80
	3032	KEEPER OF STATIONERY U S SENATE: JAN. 1-31, 1989: STATIONERY SUPPLIES	310.92
	3033	MICHIGAN BELL: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE	54.72
	3034	NEW ENGLAND TELEPHONE: DEC. 27, 1988 - JAN. 26, 1989: LOCAL TELEPHONE SERVICE	54.36
	3035	NEW ENGLAND TELEPHONE: DEC. 26, 1988 - JAN. 25, 1989: LOCAL TELEPHONE SERVICE	91.66
	3036	NEW ENGLAND TELEPHONE: DEC. 29, 1988 - JAN. 28, 1989: LOCAL TELEPHONE SERVICE	236.83
	3037	NEW YORK TELEPHONE: JAN. 22 - FEB. 22, 1989: LOCAL TELEPHONE SERVICE	189.63
	3038	PACIFIC BELL: DEC. 16, 1988 - JAN. 15, 1989: LOCAL TELEPHONE SERVICE	630.26
	3039	PACIFIC BELL: JAN. 26, 1989: LOCAL TELEPHONE SERVICE	.06
	3040	SOUTHERN BELL: DEC. 23, 1988 - JAN. 22, 1989: LOCAL TELEPHONE SERVICE	39.55
	3041	SOUTHERN BELL: DEC. 26, 1988 - JAN. 25, 1989: LOCAL TELEPHONE SERVICE	209.29
	3042	SOUTHWESTERN BELL TELEPHONE: DEC. 27, 1988 - JAN. 26, 1989: LOCAL TELEPHONE SERVICE	131.07
	3043	SOUTHWESTERN BELL TELEPHONE: JAN. 21 - FEB. 20, 1989: LOCAL TELEPHONE SERVICE	329.63
	3044	SOUTHWESTERN BELL TELEPHONE: JAN. 27 - FEB. 26, 1989: LOCAL TELEPHONE SERVICE	151.53
	3045	UNITED TELEPHONE SYSTEM: JAN. 26 - FEB. 25, 1989: LOCAL TELEPHONE SERVICE	209.88
	3046	US WEST COMMUNICATIONS: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	76.19
	3047	US WEST COMMUNICATIONS: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	61.63
	3048	US WEST COMMUNICATIONS: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	293.78
	3049	US WESY COMMUNICATIONS: DEC. 28, 1988 - JAN. 27, 1989: LOCAL TELEPHONE SERVICE	161.58
	3050	US WEST COMMUNICATIONS: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	401.42
	3051	US WEST COMMUNICATIONS: DEC. 28, 1988 - JAN. 27, 1989: LOCAL TELEPHONE SERVICE	433.88
	3052	US WEST COMMUNICATIONS: DEC. 28, 1988 - JAN. 27, 1989: LOCAL TELEPHONE SERVICE	97.82

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 FEB. 16	3053	US WEST COMMUNICATIONS: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	$162.31
	3054	US WEST COMMUNICATIONS: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	389.40
	3055	US WEST COMMUNICATIONS: DEC. 22, 1988 - JAN. 21, 1989: LOCAL TELEPHONE SERVICE	400.76
	3056	US WEST COMMUNICATIONS: DEC. 25, 1988 - JAN. 24, 1989: LOCAL TELEPHONE SERVICE	135.73
	3057	US WEST COMMUNICATIONS: DEC. 20, 1988 - JAN. 20, 1989: LOCAL TELEPHONE SERVICE	348.25
FEB. 17	3123	AT&T INFORMATION SYSTEMS: DEC. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE	12,473.31
	3124	AT&T INFORMATION SYSTEMS: OCT. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE	12,473.31
	3125	AT&T INFORMATION SYSTEMS: OCT. 1 - DEC. 31, 1988: LONG DISTANCE TELEPHONE SERVICE	8,548.08
	3126	BELL OF PA: OCT. 24 - NOV. 23, 1988: LOCAL TELEPHONE SERVICE	85.65
	3127	BELL OF PA: DEC. 24, 1988 - JAN. 23, 1989: LOCAL TELEPHONE SERVICE	86.01
	3128	BELL OF PA: OCT. 11, 1988 - JAN. 10, 1989: WIDE AREA FX TELEPHONE SERVICE	1,365.63
	3129	C & P: OCT. 11, 1988 - JAN. 10, 1989: LONG DISTANCE TELEPHONE SERVICE	884.00
	3130	C & P: OCT. 1, 1988 - JAN. 31, 1989: LONG DISTANCE TELEPHONE SERVICE	362.44
	3131	C & P: OCT. 2, 1988 - JAN. 1, 1989: LONG DISTANCE TELEPHONE SERVICE	314.58
	3132	C & P: OCT. 8, 1988 - JAN. 7, 1989: LONG DISTANCE TELEPHONE SERVICE	731.18
	3133	C & P: OCT. 2, 1988 - JAN. 1, 1989: LONG DISTANCE TELEPHONE SERVICE	20,007.82
	3134	C & P: OCT. 8, 1988 - JAN. 7, 1989: LONG DISTANCE TELEPHONE SERVICE	2,536.35
	3135	CONTINENTAL TELEPHONE CO OF VIRGINIA: OCT. 25, 1988 - FEB. 24, 1989: LONG DISTANCE TELEPHONE SERVICE	160.00
	3136	DIAMOND STATE TELEPHONE CO: OCT. 8, 1988 - JAN. 7, 1989: WIDE AREA FX TELEPHONE SERVICE	1,047.33
	3137	GENERAL TELEPHONE OF THE SOUTH: FEB. 7 - MAR. 7, 1989: LOCAL TELEPHONE SERVICE	223.16
	3138	GTE NORTH: FEB. 1 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	75.89
	3139	HARRIS 3M D P I: JAN. 11, 1989: 1 TELECOPIER	1,890.00
	3140	ILLINOIS BELL: OCT. 5, 1988 - JAN. 4, 1989: WIDE AREA FX TELEPHONE SERVICE	3,896.39
	3141	INDIANA BELL: JAN. 28 - FEB. 27, 1989: LOCAL TELEPHONE SERVICE	48.94
	3142	ITT USTS INC: JAN. 1-31, 1989: WIDE AREA FX TELEPHONE SERVICE	8,953.67
	3143	ITT USTS INC: OCT. 1-31, 1988: WIDE AREA FX TELEPHONE SERVICE	11,935.40
	3144	MICHIGAN BELL TELEPHONE CO: NOV. 1 - DEC. 31, 1988: WIDE AREA FX TELEPHONE SERVICE	221.15
	3145	MULTICOM INC: NOV. 1, 1988 - JAN. 31, 1989: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - BELLBOY	8,475.33
	3146	NEW ENGLAND TELEPHONE: DEC. 23, 1988 - JAN. 22, 1989: WIDE AREA FX TELEPHONE SERVICE	1,488.59
	3147	NEW ENGLAND TELEPHONE: NOV. 14 - DEC. 13, 1988: WIDE AREA FX TELEPHONE SERVICE	3,294.15
	3148	NEW JERSEY BELL: DEC. 17, 1988: WIDE AREA FX TELEPHONE SERVICE	2.35

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1989				
FEB. 17	3149	NEW JERSEY BELL:		
		NOV. 26, 1988 - JAN. 25, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		$2,425.81
	3150	NEW JERSEY BELL:		
		NOV. 3, 1988 - JAN. 2, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		469.20
	3151	NEW YORK TELEPHONE:		
		JAN. 28 - FEB. 27, 1989:		
		LOCAL TELEPHONE SERVICE		1,021.74
	3152	NEW YORK TELEPHONE:		
		DEC. 5, 1988 - JAN. 4, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		7.05
	3153	NEW YORK TELEPHONE:		
		NOV. 20, 1988 - JAN. 19, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		2,732.74
	3154	NEW YORK TELEPHONE:		
		OCT. 26, 1988 - JAN. 25, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		8,341.59
	3155	PITNEY BOWES:		
		NOV. 28, 1988:		
		1 TELECOPIER		1,695.00
	3156	PITNEY BOWES:		
		DEC. 13, 1988:		
		3 TELECOPIERS INCLUDING INSTALLATION		5,310.00
	3157	SOUTHERN BELL:		
		OCT. 22, 1988 - JAN. 21, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		1,020.76
	3158	SOUTHERN BELL:		
		OCT. 16, 1988 - JAN. 15, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		151.51
	3159	SOUTHERN BELL:		
		OCT. 16, 1988 - JAN. 15, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		408.34
	3160	SOUTHERN BELL:		
		OCT. 23, 1988 - JAN. 22, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		1,039.31
	3161	SOUTHERN BELL:		
		OCT. 22, 1988 - JAN. 21, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		307.79
	3162	SOUTHERN BELL:		
		OCT. 16, 1988 - JAN. 15, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		535.45
	3163	SOUTHERN BELL:		
		DEC. 28, 1988 - JAN. 27, 1989:		
		LOCAL TELEPHONE SERVICE		16.15
	3164	SOUTHERN BELL:		
		DEC. 29, 1988 - JAN. 28, 1989:		
		LOCAL TELEPHONE SERVICE		242.07
	3165	SOUTHWESTERN BELL TELEPHONE:		
		NOV. 30 - DEC. 29, 1988:		
		WIDE AREA FX TELEPHONE SERVICE		10.29
	3166	SOUTHWESTERN BELL TELEPHONE:		
		NOV. 6, 1988 - JAN. 5, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		806.57
	3167	STEVEN DAVID:		
		NOV. 10, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 106 MILES AT $.225 PER MILE	$23.85	
		PARKING	1.50	
			-------------	25.35
	3168	UNITED PARCEL SERVICE:		
		DEC. 19-31, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 19: S BURLINGTON VT	13.50	
		DEC. 20, 21: HARTFORD CT - 2 SHIPMENTS	18.61	
		DEC. 27: CHARLESTON SC	2.36	
		WATERLOO IA	3.06	
		SPRINGFIELD MO	1.67	
		PITTSBURGH PA	1.45	
		DEC. 29: AUGUSTA ME	5.94	
		PICKUP CHARGES	9.80	
			-------------	56.39
	3169	UNITED TELEPHONE OF FLORIDA:		
		FEB. 4 - MAR. 3, 1989:		
		LOCAL TELEPHONE SERVICE		16.55
	3170	UNITED TELEPHONE SYSTEM:		
		FEB. 3 - MAR. 2, 1989:		
		LOCAL TELEPHONE SERVICE		570.66
FEB. 23	3255	FUJITSU ISA INC:		
		JAN. 23, 1989:		
		1 TELECOPIER		1,606.00
	3256	FUJITSU ISA INC:		
		JAN. 23, 1989:		
		1 TELECOPIER INCLUDING INSTALLATION		1,718.00
	3257	FUJITSU ISA INC:		
		JAN. 23, 1989:		
		2 TELECOPIERS		3,512.00
	3258	FUJITSU ISA INC:		
		JAN. 23, 1989:		
		1 TELECOPIER INCLUDING INSTALLATION		1,866.00

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1989			
FEB. 23	3259	HARRIS 3M D P I:	
		JAN. 12, 1989:	
		1 TELECOPIER INCLUDING INSTALLATION	$2,015.00
	3260	MCI TELECOMMUNICATIONS:	
		NOV. 1-30, 1988:	
		LONG DISTANCE TELEPHONE SERVICE	106,986.77
	3261	PITNEY BOWES:	
		DEC. 13, 1988:	
		1 TELECOPIER	1,895.00
FEB. 24	3333	AT&T INFORMATION SYSTEMS:	
		OCT. 11 - DEC. 10, 1988:	
		LONG DISTANCE TELEPHONE SERVICE	4,343.28
	3334	AT&T INFORMATION SYSTEMS:	
		OCT. 11, 1988 - JAN. 10, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	6,514.92
	3335	AT&T INFORMATION SYSTEMS:	
		NOV. 11, 1988 - JAN. 10, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	21,941.31
	3336	AT&T INFORMATION SYSTEMS:	
		OCT. 11, 1988 - JAN. 10, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	8,872.56
	3337	BELL ATLANTICOM SYSTEMS INC:	
		JAN. 10-13, 1989:	
		LOCAL TELEPHONE SERVICE	18.96
	3338	CELLULAR ONE:	
		OCT. 1 - NOV. 30, 1988:	
		MOBILE TELEPHONE SERVICE FOR THE SERGEANT AT ARMS, DEPUTY SERGEANT AT ARMS, SECRETARY OF THE SENATE AND FINANCIAL CLERK	3,018.93
	3339	CENTEL:	
		JAN. 4 - FEB. 3, 1989:	
		LOCAL TELEPHONE SERVICE	113.97
	3340	CINCINNATI BELL TELEPHONE:	
		DEC. 29, 1988 - JAN. 28, 1989:	
		LOCAL TELEPHONE SERVICE	174.01
	3341	C & P:	
		JAN. 3 - FEB. 2, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	3,805.78
	3342	C & P:	
		DEC. 29, 1988 - JAN. 31, 1989:	
		LOCAL TELEPHONE SERVICE	330.54
	3343	GSA:	
		OCT. 1 - DEC. 31, 1988:	
		FTS LINES	45.00
	3344	GTE MOBILNET INC:	
		JAN. 1-31, 1989:	
		MOBILE TELEPHONE SERVICE FOR THE SERGEANT AT ARMS	28.83
	3345	MCI TELECOMMUNICATIONS:	
		DEC. 1, 1988 - JAN. 31, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	79,658.13
	3346	MCI TELECOMMUNICATIONS:	
		OCT. 10 - DEC. 9, 1988:	
		WIDE AREA FX TELEPHONE SERVICE	51,566.36
	3347	SOUTH CENTRAL BELL:	
		FEB. 2 - MAR. 1, 1989:	
		LOCAL TELEPHONE SERVICE	166.36
	3348	NEW ENGLAND TELEPHONE:	
		JAN. 3-31, 1989:	
		LOCAL TELEPHONE SERVICE	348.54
	3349	NEW ENGLAND TELEPHONE:	
		JAN. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	232.58
	3350	NEW ENGLAND TELEPHONE:	
		DEC. 25, 1988 - JAN. 24, 1989:	
		LOCAL TELEPHONE SERVICE	27.91
	3351	US WEST COMMUNICATIONS:	
		JAN. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	405.21
	3352	US WEST COMMUNICATIONS:	
		JAN. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	278.60
	3353	US WEST COMMUNICATIONS:	
		DEC. 28, 1988 - JAN. 27, 1989:	
		LOCAL TELEPHONE SERVICE	91.58
	3354	US WEST COMMUNICATIONS:	
		DEC. 28, 1988 - JAN. 28, 1989:	
		LOCAL TELEPHONE SERVICE	45.00
	3355	XEROX CORP:	
		OCT. 1 - DEC. 30, 1988:	
		MAINTENANCE OF TELECOPIER	31,880.00
	3409	AT&T INFORMATION SYSTEMS:	
		JAN. 2 - FEB. 1, 1989:	
		LOCAL TELEPHONE SERVICE	24,906.46
	3410	AUERBACH PUBLISHERS INC:	
		JAN. 6, 1989:	
		1 COPY OF HANDBOOK OF COMMUNICATONS SYSTEMS MANAGEMENT	98.44
	3411	C & P:	
		NOV. 1 - DEC. 31, 1988:	
		LOCAL TELEPHONE SERVICE	197,478.29
	3412	FUJITSU ISA INC:	
		OCT. 1, 1988 - FEB. 28, 1989:	
		RENTAL OF 22 TELECOPIERS	3,018.78

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1989			
FEB. 24	3413	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JAN. 5-12, 1989: MAINTENANCE OF 3 CELLULAR TELEPHONES	$406.00
	3414	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JAN. 1-31, 1989: MAINTENANCE OF 205 PAGERS	615.00
	3415	NEVADA BELL: JAN. 3-31, 1989: LOCAL TELEPHONE SERVICE	93.16
	3416	NORTHERN TELECOM INC: NOV. 1-4, 1988: REGISTRATION FEE FOR JOAN M ANSHELES TO ATTEND THE METHOD OF OPERATION SEMINAR HELD IN RALEIGH NC	600.00
	3417	NORTHWESTERN TELEPHONE: NOV. 22 - DEC. 15, 1988: LOCAL TELEPHONE SERVICE	52.93
	3418	PANAFAX CORP: OCT. 1, 1988 - JAN. 31, 1989: RENTAL OF 4 TELECOPIERS	278.00
	3420	SOUTH CENTRAL BELL: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	57.34
	3421	US WEST COMMUNICATIONS: DEC. 28, 1988 - JAN. 27, 1989: LOCAL TELEPHONE SERVICE	517.64
	3423	US WEST COMMUNICATIONS: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	148.45
	3424	US WEST COMMUNICATIONS: JAN. 10 - FEB. 9, 1989: LOCAL TELEPHONE SERVICE	284.80
	3425	US WEST COMMUNICATIONS: JAN. 3-18, 1989: LOCAL TELEPHONE SERVICE	91.20
	3426	US WEST COMMUNICATIONS: DEC. 19, 1988 - JAN. 2, 1989: LOCAL TELEPHONE SERVICE	91.20
	3427	UNITED TELEPHONE SYSTEM: FEB. 6 - MAR. 5, 1989: LOCAL TELEPHONE SERVICE	100.70
FEB. 28	3475	AT&T INFORMATION SYSTEMS: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	.60
	3476	AT&T INFORMATION SYSTEMS: OCT. 26, 1988 - JAN. 25, 1989: LOCAL TELEPHONE SERVICE	2,354.89
	3477	AT&T INFORMATION SYSTEMS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	4,610.04
	3478	C & P: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	118.12
	3479	C & P: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	89.45
	3480	CONTINENTAL TELEPHONE OF KENTUCKY: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE	194.75
	3481	DIAMOND STATE TELEPHONE CO: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE	126.93
	3482	GENERAL TELEPHONE CO: JAN. 3 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	347.67
	3483	HAWAIIAN TELEPHONE: JAN. 13 - FEB. 13, 1989: LOCAL TELEPHONE SERVICE	32.65
	3484	HAWAIIAN TELEPHONE: JAN. 13 - FEB. 13, 1989: LOCAL TELEPHONE SERVICE	63.25
	3485	MUNICIPAL UTILITIES SYSTEM: DEC. 1, 1988 - JAN. 31, 1989: LOCAL TELEPHONE SERVICE	60.50
	3486	NEVADA BELL: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	44.22
	3487	NEW ENGLAND TELEPHONE: JAN. 3 - FEB. 2, 1989: LOCAL TELEPHONE SERVICE	28.01
	3488	NEW ENGLAND TELEPHONE: DEC. 27, 1988 - FEB. 2, 1989: LOCAL TELEPHONE SERVICE	129.35
	3489	OHIO BELL: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	32.14
	3490	OHIO BELL: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	65.97
	3491	SOUTH CENTRAL BELL: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	226.65

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1989			
FEB. 28	3492	SOUTH CENTRAL BELL: FEB. 5 - MAR. 4, 1989: LOCAL TELEPHONE SERVICE	$167.80
	3493	SOUTH CENTRAL BELL: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	148.76
	3494	SOUTH CENTRAL BELL: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	117.91
	3495	SOUTHERN BELL: JAN. 5 - FEB. 4, 1989: LOCAL TELEPHONE SERVICE	224.08
	3496	SOUTHWESTERN BELL TELEPHONE: JAN. 27 - FEB. 26, 1989: LOCAL TELEPHONE SERVICE	113.09
	3497	US WEST COMMUNICATIONS: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	233.25
	3498	US WEST COMMUNICATIONS: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	126.71
	3499	US WEST COMMUNICATIONS: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	5.87
	3536	AT&T INFORMATION SYSTEMS: DEC. 1, 1988 - JAN. 5, 1989: LOCAL TELEPHONE SERVICE	82.88
	3537	FUJITSU ISA INC: JAN. 26, 1989: 1 TELECOPIER	1,756.00
	3538	GENERAL TELEPHONE CO: JAN. 10 - FEB. 10, 1989: LOCAL TELEPHONE SERVICE	451.03
	3539	HARRIS 3M D P I: OCT. 1 - DEC. 31, 1988: MAINTENANCE OF 10 FAXXCHANGE MACHINES	11,801.10
	3540	HAWAIIAN TELEPHONE: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	138.00
	3541	ILLINOIS BELL: DEC. 28, 1988 - JAN. 27, 1989: LOCAL TELEPHONE SERVICE	29.77
	3542	KETCHIKAN PUBLIC UTILITIES: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	182.24
	3543	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	1.16
	3544	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	.58
	3545	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JAN. 1-31, 1989: MAINTENANCE OF 16 MOBILE TELEPHONES	326.00
	3546	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JAN. 1-31, 1989: MAINTENANCE OF 22 PRINTERS	66.00
	3547	NEW ENGLAND TELEPHONE: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	45.69
	3548	NEW ENGLAND TELEPHONE: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	403.54
	3549	NEW ENGLAND TELEPHONE: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	96.31
	3550	SOUTH CENTRAL BELL: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	53.59
	3551	UNITED TELEPHONE OF FLORIDA: FEB. 7 - MAR. 6, 1989: LOCAL TELEPHONE SERVICE	596.58
	3552	US WEST COMMUNICATIONS: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	111.59
	3553	US WEST COMMUNICATIONS: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	207.79
	3554	US WEST COMMUNICATIONS: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	137.33
	3555	US WEST COMMUNICATIONS: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	47.19
	3556	US WEST COMMUNICATIONS: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	46.58
	3643	HAWAIIAN TELEPHONE: NOV. 7 - DEC. 7, 1988: LOCAL TELEPHONE SERVICE	181.70
	3644	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	125.16

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1989			
FEB. 28	3645	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	$3.09
	3646	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	355.87
	3647	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	5.80
	3648	NORTHERN TELECOM INC: OCT. 24-28, 1988: REGISTRATION FEE FOR JOAN M ANSHELES TO ATTEND THE MERIDIAN DIGITAL CENTREX SEMINAR HELD IN RALEIGH NC	780.00
	3649	SOUTHWESTERN BELL TELEPHONE: FEB. 3 - MAR. 2, 1989: LOCAL TELEPHONE SERVICE	282.68
	3650	SOUTHWESTERN BELL TELEPHONE: FEB. 3 - MAR. 2, 1989: LOCAL TELEPHONE SERVICE	402.14
	3698	AT&T INFORMATION SYSTEMS: JAN. 8 - FEB. 7, 1989: LOCAL TELEPHONE SERVICE	81.50
	3699	AT&T INFORMATION SYSTEMS: JAN. 3-11, 1989: LOCAL TELEPHONE SERVICE	39.10
	3700	CALSO COMMUNICATIONS INC: OCT. 1, 1988: REPAIRS TO ANSWERING DEVICE	286.94
	3701	C & P: JAN. 5 - FEB. 4, 1989: LOCAL TELEPHONE SERVICE	138.98
	3702	C & P: JAN. 5 - FEB. 4, 1989: LOCAL TELEPHONE SERVICE	118.20
	3703	CINCINNATI BELL TELEPHONE: JAN. 10 - FEB. 9, 1989: LOCAL TELEPHONE SERVICE	49.42
	3704	COMMUNICATION RESOURCES INC: FEB. 9-10, 1989: LOCAL TELEPHONE SERVICE	270.00
	3705	GENERAL TELEPHONE CO: JAN. 3 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	135.34
	3706	GENERAL TELEPHONE CO: FEB. 16 - MAR. 16, 1989: LOCAL TELEPHONE SERVICE	167.43
	3707	GENERAL TELEPHONE OF THE SOUTH: JAN. 19 - FEB. 19, 1989: LOCAL TELEPHONE SERVICE	217.20
	3708	GENERAL TELEPHONE OF THE SOUTH: JAN. 22 - FEB. 22, 1989: LOCAL TELEPHONE SERVICE	127.98
	3709	GTE NORTH: FEB. 19 - MAR. 19, 1989: LOCAL TELEPHONE SERVICE	37.17
	3710	HARRIS 3M D P I: JAN. 26, 1989: 1 TELECOPIER	1,890.00
	3711	HAWAIIAN TELEPHONE: JAN. 16 - FEB. 16, 1989: LOCAL TELEPHONE SERVICE	41.70
	3712	HUGHES TELEPHONE CO INC: DEC. 1-31, 1988: LOCAL TELEPHONE SERVICE	.30
	3713	ILLINOIS BELL: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE	43.17
	3714	INDIANA BELL: JAN. 7 - FEB. 6, 1989: LOCAL TELEPHONE SERVICE	23.60
	3715	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	1.17
	3716	MCI TELECOMMUNICATIONS: NOV. 2 - DEC. 1, 1988: LOCAL TELEPHONE SERVICE	.68
	3717	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	5.80
	3718	MICHIGAN BELL TELEPHONE CO: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE	200.58
	3719	MICHIGAN BELL: FEB. 7 - MAR. 6, 1989: LOCAL TELEPHONE SERVICE	66.85
	3720	MOTOROLA INC: JAN. 5, 1989: 5 PAGERS	1,385.00
	3721	NEW ENGLAND TELEPHONE: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	176.76

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 FEB. 28	3722	NEW ENGLAND TELEPHONE: JAN. 10 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	$412.41
	3723	NEW ENGLAND TELEPHONE: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	117.81
	3724	NEW ENGLAND TELEPHONE: JAN. 7 - FEB. 6, 1989: LOCAL TELEPHONE SERVICE	81.99
	3725	NEW ENGLAND TELEPHONE: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	83.77
	3726	NEW ENGLAND TELEPHONE: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	197.92
	3727	NEW JERSEY BELL: JAN. 11 - FEB. 10, 1989: LOCAL TELEPHONE SERVICE	61.24
	3728	OHIO BELL: FEB. 11 - MAR. 10, 1989: LOCAL TELEPHONE SERVICE	107.35
	3729	SOUTH CENTRAL BELL: JAN. 11 - FEB. 10, 1989: LOCAL TELEPHONE SERVICE	217.70
	3730	SOUTH CENTRAL BELL: JAN. 11 - FEB. 10, 1989: LOCAL TELEPHONE SERVICE	319.36
	3731	SOUTH CENTRAL BELL: JAN. 11 - FEB. 10, 1989: LOCAL TELEPHONE SERVICE	207.30
	3732	SOUTH CENTRAL BELL: JAN. 11 - FEB. 10, 1989: LOCAL TELEPHONE SERVICE	162.76
	3733	SOUTHERN BELL: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE	196.70
	3734	SOUTHERN BELL: JAN. 8 - FEB. 7, 1989: LOCAL TELEPHONE SERVICE	144.42
	3735	SOUTHERN BELL: JAN. 8 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	106.75
	3736	SOUTHERN NEW ENGLAND TELEPHONE: FEB. 9 - MAR. 8, 1989: LOCAL TELEPHONE SERVICE	165.85
	3737	SOUTHWESTERN BELL TELEPHONE: JAN. 9 - FEB. 8, 1989: LOCAL TELEPHONE SERVICE	136.89
	3738	T U OF THE NORTHLAND: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE	208.58
	3739	UNITED TELEPHONE SYSTEM: JAN. 11 - FEB. 10, 1989: LOCAL TELEPHONE SERVICE	3.00
	3740	US WEST COMMUNICATIONS: JAN. 10 - FEB. 9, 1989: LOCAL TELEPHONE SERVICE	252.04
	3741	US WEST COMMUNICATIONS: JAN. 10 - FEB. 9, 1989: LOCAL TELEPHONE SERVICE	73.60
	3742	US WEST COMMUNICATIONS: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	38.70
	3743	US WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1989: LOCAL TELEPHONE SERVICE	71.90
	3744	US WEST COMMUNICATIONS: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	43.52
	3745	US WEST COMMUNICATIONS: JAN. 10 - FEB. 9, 1989: LOCAL TELEPHONE SERVICE	626.67
	3746	US WEST COMMUNICATIONS: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	139.66
	3747	US WEST COMMUNICATIONS: JAN. 10 - FEB. 9, 1989: LOCAL TELEPHONE SERVICE	47.76
	3748	US WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1989: LOCAL TELEPHONE SERVICE	289.69
	3749	US WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1989: LOCAL TELEPHONE SERVICE	527.02
	3835	AT&T INFORMATION SYSTEMS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	8,189.53
	3836	COMMUNICATION RESOURCES INC: FEB. 13, 1989: LOCAL TELEPHONE SERVICE	70.00
	3837	EQUITABLE LOMAS LEASING: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	376.84

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
FEB. 28	3838	GENERAL TELEPHONE CO: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE		$278.06
	3839	GENERAL TELEPHONE CO: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE		402.48
	3840	GTE NORTH: FEB. 25 - MAR. 25, 1989: LOCAL TELEPHONE SERVICE		117.73
	3841	MICHIGAN BELL TELEPHONE CO: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE		9.00
	3842	MICHIGAN BELL TELEPHONE CO: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE		16.08
	3843	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JAN. 1-31, 1989: MAINTENANCE OF 4 MODEM PLUSES, 2 HIGH TECH BOARDS AND 14 PAGERS		2,084.00
	3844	NEWBRIDGE NETWORKS INC: JAN. 9, 1989:		
		1 BASE SYSTEM	$4,379.25	
		2 SOFTWARE PACKAGES	987.50	
		3 MODULES	2,782.50	
		1 METER	5.12	
		INSTALLATION	1,830.00	
			-------------	9,984.37
	3845	NEWBRIDGE NETWORKS INC: JAN. 9, 1989:		
		1 BASE SYSTEM	4,379.25	
		4 SOFTWARE PACKAGES	1,437.50	
		3 MODULES	3,347.50	
		1 METER	5.12	
			-------------	9,169.37
	3846	NEW ENGLAND TELEPHONE: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE		43.52
	3847	PROGRAMMED LAND INC: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE		405.00
	3848	SOUTHERN BELL: FEB. 14 - MAR. 13, 1989: LOCAL TELEPHONE SERVICE		164.60
	3849	SOUTHERN BELL: JAN. 10 - FEB. 9, 1989: LOCAL TELEPHONE SERVICE		52.42
	3850	SOUTH CENTRAL BELL: JAN. 8 - FEB. 7, 1989: LOCAL TELEPHONE SERVICE		211.48
	3851	SOUTH CENTRAL BELL: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE		123.52
	3852	SOUTH CENTRAL BELL: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE		132.45
	3853	T R SERVICES INC: JAN. 31, 1989: LOCAL TELEPHONE SERVICE		35.00
	3854	US WEST COMMUNICATIONS: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE		292.65
	3855	US WEST COMMUNICATIONS: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE		38.43
	3856	US WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1989: LOCAL TELEPHONE SERVICE		252.90
	3857	US WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE		107.22
	3858	US WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1989: LOCAL TELEPHONE SERVICE		60.45
	3859	US WEST COMMUNICATIONS: JAN. 7 - FEB. 7, 1989: LOCAL TELEPHONE SERVICE		66.57
	3860	VICOM INC: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		397.59
MAR. 13	3959	AT&T: DEC. 12, 1988: 1 USERS GUIDE		176.00
	3960	AT&T INFORMATION SYSTEMS: JAN. 11 - FEB. 10, 1989: LONG DISTANCE TELEPHONE SERVICE		2,171.64
	3961	AT&T INFORMATION SYSTEMS: JAN. 11 - FEB. 10, 1989: WIDE AREA FX TELEPHONE SERVICE		8,882.53
	3962	BELL ATLANTIC MOBILE SYSTEMS INC: OCT. 3, 1988: MAINTENANCE OF MOBILE TELEPHONE		30.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
MAR. 13	3963	BELL OF PA: JAN. 10 - FEB. 10, 1989: WIDE AREA FX TELEPHONE SERVICE	$558.96
	3964	BELL OF PA: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE	95.73
	3965	BELL OF PA: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE	170.32
	3966	BELL OF PA: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE	50.90
	3967	CABS C AND P: JAN. 7 - FEB. 6, 1989: LONG DISTANCE TELEPHONE SERVICE	62.74
	3968	CABS C AND P: JAN. 10 - FEB. 9, 1989: LONG DISTANCE TELEPHONE SERVICE	447.08
	3969	CABS C AND P: JAN. 2 - FEB. 1, 1989: LONG DISTANCE TELEPHONE SERVICE	102.45
	3970	CABS C AND P: JAN. 7 - FEB. 6, 1989: LONG DISTANCE TELEPHONE SERVICE	895.85
	3971	C & P: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE	1.40
	3972	C & P: JAN. 14 - FEB. 13, 1989: LOCAL TELEPHONE SERVICE	19.20
	3973	CELLULAR ONE: JAN. 1-31, 1989: OFFICIAL MOBILE TELEPHONE SERVICE FURNISHED THE SERGEANT AT ARMS, SECRETARY OF SENATE, DEPUTY SERGEANT AT ARMS AND FINANCIAL CLERK	2,134.38
	3974	CINCINNATI BELL TELEPHONE: JAN. 10 - FEB. 9, 1989: LOCAL TELEPHONE SERVICE	154.16
	3976	DIAMOND STATE TELEPHONE CO: JAN. 15 - FEB. 14, 1989: LOCAL TELEPHONE SERVICE	57.68
	3977	DIAMOND STATE TELEPHONE CO: JAN. 8 - FEB. 7, 1989: WIDE AREA FX TELEPHONE SERVICE	336.63
	3978	DUANE A RAVENBERG: JAN. 31 - FEB. 2, 1989: REGISTRATION FEE TO ATTEND THE STU III CONFERENCE FOR GOVERNMENT PERSONNEL HELD IN RENO NV	44.00
	3979	FUJITSU ISA INC: OCT. 1, 1988 - FEB. 28, 1989: MAINTENANCE OF 20 TELECOPIERS	2,258.25
	3980	FUJITSU ISA INC: OCT. 1, 1988 - FEB. 28, 1989: MAINTENANCE OF TELECOPIER	114.00
	3981	CANON USA INC: FEB. 2, 1989: 1 TELECOPIER	1,850.00
	3982	GSA: JAN. 1-31, 1989: FTS LINE	15.00
	3983	GSA: FEB. 1-28, 1989: FEDERAL TELEPHONE SERVICE	397.00
	3984	GSA: JAN. 1-31, 1989: FEDERAL TELEPHONE SERVICE	4,072.19
	3985	GENERAL TELEPHONE CO: DEC. 3, 1988 - JAN. 2, 1989: LOCAL TELEPHONE SERVICE	381.81
	3986	ILLINOIS BELL: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE	197.26
	3987	ILLINOIS BELL: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE	329.20
	3988	ILLINOIS BELL: JAN. 5 - FEB. 4, 1989: WIDE AREA FX TELEPHONE SERVICE	1,237.45
	3989	MCI TELECOMMUNICATIONS: FEB. 1-28, 1989: LONG DISTANCE TELEPHONE SERVICE	93,812.40
	3990	MCI TELECOMMUNICATIONS: DEC. 10, 1988 - JAN. 9, 1989: WIDE AREA FX TELEPHONE SERVICE	23,233.56
	3991	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	1.68
	3992	MICHIGAN BELL: JAN. 1-31, 1989: WIDE AREA FX TELEPHONE SERVICE	131.17
	3993	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: FEB. 11-18, 1989: MAINTENANCE OF 2 CELLULAR TELEPHONES	134.00

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
MAR. 13	3994	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JAN. 23, 1989: MAINTENANCE OF CELLULAR TELEPHONE		$76.00
	3995	NEW ENGLAND TELEPHONE: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE		91.94
	3996	NEW ENGLAND TELEPHONE: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE		137.96
	3997	NEW JERSEY BELL: JAN. 2 - FEB. 1, 1989: WIDE AREA FX TELEPHONE SERVICE		717.57
	3998	NEW YORK TELEPHONE: JAN. 5 - FEB. 4, 1989: WIDE AREA FX TELEPHONE SERVICE		214.15
	3999	NORTHERN STATES POWER CO: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		133.76
	4000	PACIFIC BELL: JAN. 26 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE		369.95
	4001	SOUTHERN BELL: JAN. 17 - FEB. 16, 1989: LOCAL TELEPHONE SERVICE		45.05
	4002	SOUTHERN BELL: OCT. 8, 1988 - JAN. 7, 1989: WIDE AREA FX TELEPHONE SERVICE		5.25
	4003	SOUTHERN BELL: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE		185.34
	4004	SOUTHERN BELL: FEB. 8-10, 1986: LOCAL TELEPHONE SERVICE		14.46
	4005	SOUTHWESTERN BELL TELEPHONE: FEB. 11 - MAR. 10, 1989: LOCAL TELEPHONE SERVICE		149.15
	4006	UNITED PARCEL SERVICE: OCT. 17 - DEC. 16, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 17: BILLINGS MT	$3.05	
		CHICAGO IL	2.22	
		GILLETTE WY	4.12	
		PARSONS KS	2.63	
		WHEATON MD	2.12	
		NEW ORLEANS LA	2.46	
		OCT. 19: ALPENA MI	15.75	
		OCT. 21: BUTTE MT	4.13	
		MISSOULA MT	3.03	
		OCT. 24: ALPENA MI	2.82	
		OCT. 25: PARSONS KS	16.41	
		OCT. 26: WHEATON MD	1.34	
		NOV. 8: PRESQUE ISLE ME	1.67	
		EVANSVILLE IN	2.36	
		NOV. 16: EVANSVILLE IN	2.58	
		NOV. 17: SAN ANTONIO TX	22.25	
		MESA AZ	14.50	
		NOV. 18: BOWLING GREEN KY	4.25	
		NOV. 26: TWIN FALLS ID	1.91	
		AUSTIN TX	10.99	
		SPRINGFIELD IL	3.71	
		SALISBURY MD	5.87	
		NOV. 28: SAN ANTONIO TX	5.38	
		DENVER CO	3.69	
		ALBANY NY	2.58	
		NOV. 29: SAN ANTONIO TX	18.92	
		NOV. 30: SALISBURY MD	1.87	
		SAN ANTONIO TX	1.38	
		BOWLING GREEN KY	1.60	
		DEC. 1: BOWLING GREEN KY	3.24	
		OCT. 27: PARSON KS	3.00	
		DEC. 7: RALEIGN NC	1.70	
		LARAMIE WY	3.42	
		KNOXVILLE KY	2.47	
		DEC. 8: PORTLAND ME	2.36	
		SAN ANTONIO TX	5.38	
		DEC. 9: BOZEMAN MT	15.75	
		DEC. 13: KNOXVILLE TN	2.58	
		PORTLAND ME	2.58	
		RALEIGH NC	1.45	
		DEC. 14: MONTPELIER VT	20.03	
		RUTLAND VT	20.29	
		DEC. 16: BURLINGTON VT	20.29	
		ALBUQUERQUE NM	2.08	
		LARAMIE WY	2.89	
		BOZEMAN MT	3.20	
		MOBILE AL	2.96	
		AUGUSTA GA	1.60	
		OCT. 21: JACKSON MS	4.86	
		NOV. 26: MESA AZ	3.20	
		OCT. 21: WHEATON MD	1.34	
		PICKUP CHARGES	47.25	
			-------------	339.29

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
MAR. 13	4007	UNITED TELEPHONE SYSTEM: FEB. 18 - MAR. 17, 1989: LOCAL TELEPHONE SERVICE	$94.96
	4008	US SPRINT: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	.50
	4009	US SPRINT: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	174.46
	4010	US SPRINT: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	.60
	4011	US SPRINT: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	571.95
	4012	US SPRINT: JAN. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	88,453.56
	4013	US WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE	155.40
	4014	US WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE	205.74
	4015	US WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE	129.90
	4016	US WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE	93.42
	4017	US WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE	42.50
	4018	US WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE	198.92
	4019	US WEST COMMUNICATIONS: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	58.11
	4020	US WEST COMMUNICATIONS: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	161.92
	4021	US WEST COMMUNICATIONS: JAN. 13 - FEB. 12, 1989: LOCAL TELEPHONE SERVICE	99.67
	4022	US WEST COMMUNICATIONS: JAN. 20 - FEB. 20, 1989: LOCAL TELEPHONE SERVICE	433.61
	4023	XEROX CORP: OCT. 1 - DEC. 30, 1988: MAINTENANCE OF 68 TELECOPIERS	8,415.00
	4024	XEROX CORP: JAN. 23, 1989: 1 TELECOPIER	2,100.00
	4025	XEROX CORP: JAN. 10, 1989: 1 TELECOPIER	2,100.00
	4026	WESTERN UNION TELEGRAPH CO: DEC. 6-9, 1988: TELEGRAM SERVICE	415.80
MAR. 14	4177	PANAFAX CORP: FEB. 1-28, 1989: RENTAL OF TELECOPIER	69.50
	4217	AIRBORNE EXPRESS: JAN. 13, 1989: SHIPPING OF EQUIPMENT FROM TALLAHASSEE FL TO FT MYERS FL	103.45
	4218	AT AND T PHONE CENTER: JAN. 3, 1989: 2 CORDLESS TELEPHONES	439.90
	4219	DAVIS DISTRIBUTING CO INC: FEB. 2, 1989: 30 HEADSETS	3,120.00
	4220	FUJITSU ISA INC: FEB. 16 - MAR. 31, 1989: RENTAL OF TELECOPIER	132.00
	4221	FUJITSU ISA INC: FEB. 8, 1989: 1 TELECOPIER INCLUDING INSTALLATION	1,868.00
	4222	HARRIS 3M D P I: NOV. 1 - DEC. 31, 1988: MAINTENANCE OF 3 TELECOPIERS	124.98
	4223	KEEPER OF STATIONERY U S SENATE: FEB. 1-28, 1989: STATIONERY SUPPLIES	361.22
	4224	MCI TELECOMMUNICATIONS: FEB. 1-28, 1989: LONG DISTANCE TELEPHONE SERVICE	15,565.72
	4225	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JAN. 31, 1989: MAINTENANCE OF CELLULAR TELEPHONE	456.00

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
MAR. 14	4226	NEW ENGLAND TELEPHONE: JAN. 14 - FEB. 13, 1989: WIDE AREA FX TELEPHONE SERVICE	$1,390.87
	4227	NEW YORK TELEPHONE: JAN. 20 - FEB. 19, 1989: WIDE AREA FX TELEPHONE SERVICE	2,910.54
	4228	PEABODY SUPPLY: JAN. 31, 1989: 100 TELEPHONE STANDS	2,500.00
	4229	RICOH CORP: OCT. 1, 1988 - JAN. 31, 1989: RENTAL OF 27 TELECOPIERS	8,336.00
	4230	RICOH CORP: OCT. 1, 1988 - JAN. 31, 1989: RENTAL OF 11 TELECOPIERS	3,376.00
	4231	SOUTHERN BELL: JAN. 16 - FEB. 15, 1989: WIDE AREA FX TELEPHONE SERVICE	211.37
	4232	SOUTHERN BELL: JAN. 16 - FEB. 15, 1989: WIDE AREA FX TELEPHONE SERVICE	63.23
	4233	SOUTHERN BELL: JAN. 16 - FEB. 15, 1989: WIDE AREA FX TELEPHONE SERVICE	211.81
	4234	XEROX CORP: FEB. 1, 1989: 1 TELECOPIER	2,100.00
MAR. 16	4341	AT&T INFORMATION SYSTEMS: JAN. 12 - FEB. 11, 1989: LOCAL TELEPHONE SERVICE	76.36
	4342	AT&T INFORMATION SYSTEMS: JAN. 24 - FEB. 23, 1989: LOCAL TELEPHONE SERVICE	288.00
	4343	AT&T INFORMATION SYSTEMS: OCT. 2 - NOV. 1, 1988: LOCAL TELEPHONE SERVICE	24,525.72
	4344	BELL OF PA: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE	90.28
	4345	CANON USA INC: FEB. 14, 1989: 1 TELECOPIER	1,850.00
	4346	CANON USA INC: FEB. 14, 1989: 1 TELECOPIER	1,850.00
	4347	CONTINENTAL TELEPHONE CO OF VIRGINIA: FEB. 25 - MAR. 24, 1989: LONG DISTANCE TELEPHONE SERVICE	40.00
	4348	C & P: FEB. 1-28, 1989: LONG DISTANCE TELEPHONE SERVICE	91.95
	4349	C & P: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	119,802.20
	4350	C & P: JAN. 23 - FEB. 22, 1989: LOCAL TELEPHONE SERVICE	279.35
	4351	C & P: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE	161.23
	4352	DAVIS DISTRIBUTING CO INC: FEB. 7, 1989: 12 TWISSTOPS	32.28
	4353	DIAMOND STATE TELEPHONE CO: JAN. 15 - FEB. 14, 1989: LOCAL TELEPHONE SERVICE	71.94
	4354	ECSI BUSINESS PHONES: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	24.00
	4355	GTE NORTH: MAR. 1 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	75.89
	4356	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE	3.02
	4357	MID ATLANTIC INDUSTRIES INC: JAN. 20, 1989: MAINTENANCE OF 2 CODE A PHONES	153.41
	4358	MICHIGAN BELL: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE	70.95
	4359	MICHIGAN BELL: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	546.74
	4360	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: FEB. 1-28, 1989: MAINTENANCE OF 205 PAGERS	615.00
	4361	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: FEB. 1-28, 1989: MAINTENANCE OF 16 MOBILE TELEPHONES	328.00
	4362	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: FEB. 1-28, 1989: MAINTENANCE OF 22 PAGERS	66.00

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1989 MAR. 18	4363	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: FEB. 1-28, 1989: MAINTENANCE OF 12 CONFIGUATIONS, 2 HIGH TECH BOARDS, 2 MODAX PLUSES AND 8 PURC BASES	$2,084.00
	4364	MUNICIPAL UTILITIES SYSTEM: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	30.45
	4365	NEW ENGLAND TELEPHONE: JAN. 23 - FEB. 22, 1989: WIDE AREA FX TELEPHONE SERVICE	474.25
	4366	NEW ENGLAND TELEPHONE: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE	181.11
	4367	NEW ENGLAND TELEPHONE: JAN. 17 - FEB. 16, 1989: LOCAL TELEPHONE SERVICE	9.06
	4368	NEW ENGLAND TELEPHONE: JAN. 27 - FEB. 26, 1989: LOCAL TELEPHONE SERVICE	55.56
	4369	NEW ENGLAND TELEPHONE: JAN. 22 - FEB. 21, 1989: LOCAL TELEPHONE SERVICE	48.17
	4370	NEW ENGLAND TELEPHONE: JAN. 26 - FEB. 25, 1989: LOCAL TELEPHONE SERVICE	75.39
	4371	NEW JERSEY BELL: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	38.70
	4372	NEW JERSEY BELL: JAN. 20 - FEB. 19, 1989: LOCAL TELEPHONE SERVICE	71.57
	4373	NEW JERSEY BELL: JAN. 20 - FEB. 19, 1989: LOCAL TELEPHONE SERVICE	17.52
	4374	NEW YORK TELEPHONE: JAN. 22 - FEB. 21, 1989: LOCAL TELEPHONE SERVICE	27.99
	4375	NORTHERN STATES POWER CO: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	301.48
	4376	SOUTH CENTRAL BELL: JAN. 22 - FEB. 21, 1989: LOCAL TELEPHONE SERVICE	58.69
	4377	SOUTH CENTRAL BELL: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE	276.91
	4378	SOUTHERN BELL: JAN. 23 - FEB. 22, 1989: LOCAL TELEPHONE SERVICE	39.55
	4379	SOUTHERN BELL: JAN. 20 - FEB. 19, 1989: LOCAL TELEPHONE SERVICE	41.39
	4380	SOUTHERN BELL: JAN. 20 - FEB. 19, 1989: LOCAL TELEPHONE SERVICE	574.50
	4381	SOUTHERN BELL: JAN. 26 - FEB. 25, 1989: LOCAL TELEPHONE SERVICE	206.41
	4382	SOUTHWESTERN BELL TELEPHONE: JAN. 15 - FEB. 14, 1989: LOCAL TELEPHONE SERVICE	75.36
	4383	SOUTHWESTERN BELL TELEPHONE: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE	90.34
	4384	SOUTHWESTERN BELL TELEPHONE: JAN. 21 - MAR. 20, 1989: LOCAL TELEPHONE SERVICE	195.55
	4385	UNITED TELEPHONE SYSTEM: FEB. 26 - MAR. 25, 1989: LOCAL TELEPHONE SERVICE	209.26
	4386	UNITED TELEPHONE SYSTEM: FEB. 26 - MAR. 25, 1989: LOCAL TELEPHONE SERVICE	270.47
	4387	UNITED TELEPHONE SYSTEM: MAR. 3 - APR. 2, 1989: LOCAL TELEPHONE SERVICE	517.59
	4388	US WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE	200.10
	4389	US WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE	86.95
	4390	US WEST COMMUNICATIONS: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE	73.11
	4391	US WEST COMMUNICATIONS: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE	62.23
	4392	US WEST COMMUNICATIONS: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE	171.04

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1989				
MAR. 16	4393	US WEST COMMUNICATIONS:		
		JAN. 19 - FEB. 18, 1989:		
		LOCAL TELEPHONE SERVICE		$259.77
	4394	US WEST COMMUNICATIONS:		
		JAN. 19 - FEB. 18, 1989:		
		LOCAL TELEPHONE SERVICE		31.08
	4395	US WEST COMMUNICATIONS:		
		JAN. 22 - FEB. 21, 1989:		
		LOCAL TELEPHONE SERVICE		401.35
	4396	US WEST COMMUNICATIONS:		
		JAN. 19 - FEB. 18, 1989:		
		LOCAL TELEPHONE SERVICE		40.55
	4397	US WEST COMMUNICATIONS:		
		JAN. 19 - FEB. 18, 1989:		
		LOCAL TELEPHONE SERVICE		249.33
	4398	US WEST COMMUNICATIONS:		
		JAN. 22 - FEB. 21, 1989:		
		LOCAL TELEPHONE SERVICE		460.88
	4399	US WEST COMMUNICATIONS:		
		JAN. 16 - FEB. 15, 1989:		
		LOCAL TELEPHONE SERVICE		272.17
	4400	US WEST COMMUNICATIONS:		
		JAN. 19 - FEB. 18, 1989:		
		LOCAL TELEPHONE SERVICE		160.35
	4401	US WEST COMMUNICATIONS:		
		JAN. 22 - FEB. 21, 1989:		
		LOCAL TELEPHONE SERVICE		449.10
	4402	US WEST COMMUNICATIONS:		
		JAN. 25 - FEB. 24, 1989:		
		LOCAL TELEPHONE SERVICE		135.73
	4403	US WEST COMMUNICATIONS:		
		JAN. 25 - FEB. 24, 1989:		
		LOCAL TELEPHONE SERVICE		342.60
	4404	US WEST COMMUNICATIONS:		
		JAN. 20 - FEB. 20, 1989:		
		LOCAL TELEPHONE SERVICE		328.83
MAR. 21	4523	TELEPHONY:		
		FEB. 1, 1989 - MAR. 31, 1990:		
		SUBSCRIPTION		35.00
	4605	AT&T INFORMATION SYSTEMS:		
		JAN. 22 - FEB. 21, 1989:		
		LOCAL TELEPHONE SERVICE		1.20
	4606	AT&T INFORMATION SYSTEMS:		
		FEB. 2 - MAR. 1, 1989:		
		LOCAL TELEPHONE SERVICE		6,584.25
	4607	BELL ATLANTICOM SYSTEMS INC:		
		JAN. 6, 1989:		
		50 WALL MOUNT KITS	$650.00	
		25 UNITY WALL KITS	175.00	
			-------------	825.00
	4608	BELL OF PA:		
		JAN. 24 - FEB. 23, 1989:		
		LOCAL TELEPHONE SERVICE		86.37
	4609	C & P:		
		FEB. 2 - MAR. 1, 1989:		
		LOCAL TELEPHONE SERVICE		91.25
	4610	C & P:		
		FEB. 1-28, 1989:		
		LOCAL TELEPHONE SERVICE		347.75
	4611	C & P:		
		JAN. 25 - FEB. 24, 1989:		
		LOCAL TELEPHONE SERVICE		70.87
	4612	CANON USA INC:		
		FEB. 1, 1989:		
		1 TELECOPIER		1,850.00
	4613	CENTEL:		
		FEB. 23 - MAR. 22, 1989:		
		LOCAL TELEPHONE SERVICE		120.45
	4614	CINCINNATI BELL TELEPHONE:		
		FEB. 1-28, 1989:		
		LOCAL TELEPHONE SERVICE		174.01
	4615	CONTINENTAL TELEPHONE CO OF KENTUCKY:		
		MAR. 10 - APR. 9, 1989:		
		LOCAL TELEPHONE SERVICE		191.90
	4616	CONTINENTAL TELEPHONE CO OF THE WEST:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		81.80
	4617	DIAMOND STATE TELEPHONE CO:		
		FEB. 21 - MAR. 20, 1989:		
		LOCAL TELEPHONE SERVICE		213.46
	4618	DIAMOND STATE TELEPHONE CO:		
		FEB. 21 - MAR. 20, 1989:		
		LOCAL TELEPHONE SERVICE		51.74
	4619	GENERAL TELEPHONE OF THE SOUTH:		
		MAR. 7 - APR. 7, 1989:		
		LOCAL TELEPHONE SERVICE		465.43
	4620	HARRIS 3M D P I:		
		NOV. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 6 TELECOPIERS		249.96
	4621	HAWAIIAN TELEPHONE:		
		FEB. 13 - MAR. 13, 1989:		
		LOCAL TELEPHONE SERVICE		32.65

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1989 MAR. 21	4622	HAWAIIAN TELEPHONE: FEB. 13 - MAR. 13, 1988: LOCAL TELEPHONE SERVICE	$68.10
	4623	HAWAIIAN TELEPHONE: FEB. 1 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	99.87
	4624	HAWAIIAN TELEPHONE: FEB. 7 - MAR. 7, 1989: LOCAL TELEPHONE SERVICE	210.38
	4625	HAWAIIAN TELEPHONE: FEB. 7 - MAR. 7, 1989: LOCAL TELEPHONE SERVICE	32.65
	4626	ILLINOIS BELL: JAN. 28 - FEB. 27, 1989: LOCAL TELEPHONE SERVICE	30.84
	4627	ILLINOIS BELL: JAN. 28 - FEB. 27, 1989: LOCAL TELEPHONE SERVICE	30.50
	4628	INDIANA BELL: FEB. 28 - MAR. 27, 1989: LOCAL TELEPHONE SERVICE	48.94
	4629	ITT USTS INC: FEB. 1-28, 1989: WIDE AREA FX TELEPHONE SERVICE	9,642.12
	4630	KETCHIKAN PUBLIC UTILITIES: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	168.83
	4631	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	1.16
	4632	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	6.70
	4633	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	.30
	4634	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	.45
	4635	MICHIGAN BELL: FEB. 1-28, 1989: WIDE AREA FX TELEPHONE SERVICE	140.11
	4637	MICHIGAN BELL: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE	324.19
	4638	NEW ENGLAND TELEPHONE: FEB. 3 - MAR. 2, 1989: LOCAL TELEPHONE SERVICE	28.01
	4639	NEW ENGLAND TELEPHONE: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE	45.69
	4640	NEW ENGLAND TELEPHONE: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	275.55
	4641	NEW ENGLAND TELEPHONE: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	230.27
	4642	NEW ENGLAND TELEPHONE: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE	482.84
	4643	NEW ENGLAND TELEPHONE: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE	199.72
	4644	NEW ENGLAND TELEPHONE: JAN. 22 - FEB. 21, 1989: LOCAL TELEPHONE SERVICE	53.68
	4645	NEW ENGLAND TELEPHONE: JAN. 22 - FEB. 21, 1989: LOCAL TELEPHONE SERVICE	79.28
	4646	NEW ENGLAND TELEPHONE: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE	27.91
	4647	NEW ENGLAND TELEPHONE: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE	334.68
	4648	NEW ENGLAND TELEPHONE: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE	96.11
	4649	NEW ENGLAND TELEPHONE: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE	53.86
	4650	NEW ENGLAND TELEPHONE: JAN. 27 - FEB. 26, 1989: LOCAL TELEPHONE SERVICE	63.52
	4651	NEW ENGLAND TELEPHONE: JAN. 29 - FEB. 28, 1989: LOCAL TELEPHONE SERVICE	244.98
	4652	NEW JERSEY BELL: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	18.91
	4653	NEW YORK TELEPHONE: FEB. 22 - MAR. 21, 1989: LOCAL TELEPHONE SERVICE	191.28

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1989			
MAR. 21	4654	NEW YORK TELEPHONE: FEB. 22 - MAR. 21, 1989: LOCAL TELEPHONE SERVICE	$29.42
	4655	NEW YORK TELEPHONE: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE	803.04
	4656	NEW YORK TELEPHONE: FEB. 28 - MAR. 27, 1989: LOCAL TELEPHONE SERVICE	1,067.52
	4657	NEVADA BELL: JAN. 3 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	36.04
	4658	NEVADA BELL: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	91.14
	4659	OHIO BELL: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	33.46
	4660	OHIO BELL: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	50.04
	4661	ACIFIC BELL: JAN. 23 - FEB. 22, 1989: LOCAL TELEPHONE SERVICE	81.97
	4662	SOUTHERN BELL: FEB. 22 - MAR. 21, 1989: WIDE AREA FX TELEPHONE SERVICE	338.01
	4663	SOUTHERN BELL: FEB. 22 - MAR. 21, 1989: WIDE AREA FX TELEPHONE SERVICE	337.49
	4664	SOUTHERN BELL: JAN. 17 - FEB. 16, 1989: LOCAL TELEPHONE SERVICE	256.50
	4665	SOUTHERN BELL: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	114.90
	4666	SOUTHERN BELL: FEB. 5 - MAR. 4, 1989: LOCAL TELEPHONE SERVICE	60.95
	4667	SOUTHERN BELL: FEB. 5 - MAR. 4, 1989: LOCAL TELEPHONE SERVICE	161.18
	4668	SOUTHERN BELL: JAN. 28 - FEB. 27, 1989: LOCAL TELEPHONE SERVICE	15.50
	4669	SOUTHWESTERN BELL TELEPHONE: FEB. 27 - MAR. 26, 1989: LOCAL TELEPHONE SERVICE	103.79
	4670	SOUTHWESTERN BELL TELEPHONE: MAR. 3 - APR. 2, 1989: LOCAL TELEPHONE SERVICE	281.75
	4671	SOUTHWESTERN BELL TELEPHONE: JAN. 27 - FEB. 26, 1989: LOCAL TELEPHONE SERVICE	129.93
	4672	SOUTHWESTERN BELL TELEPHONE: FEB. 21 - MAR. 20, 1989: LOCAL TELEPHONE SERVICE	354.70
	4673	SOUTHWESTERN BELL TELEPHONE: FEB. 27 - MAR. 26, 1989: LOCAL TELEPHONE SERVICE	148.90
	4674	SOUTHWESTERN BELL TELEPHONE: MAR. 3 - APR. 2, 1989: LOCAL TELEPHONE SERVICE	469.44
	4675	SOUTH CENTRAL BELL: FEB. 1 - MAR. 31, 1989: LOCAL TELEPHONE SERVICE	339.18
	4676	SOUTH CENTRAL BELL: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	6.21
	4677	SOUTH CENTRAL BELL: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	471.12
	4678	SOUTH CENTRAL BELL: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	166.67
	4679	SOUTH CENTRAL BELL: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	147.91
	4680	SOUTH CENTRAL BELL: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	117.91
	4681	TELECONNECT: FEB. 28, 1989: LOCAL TELEPHONE SERVICE	70.00
	4682	TENNESSEE VALLEY AUTHORITY: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE	94.92
	4683	UNITED TELEPHONE OF FLORIDA: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE	932.20
	4684	UNITED TELEPHONE OF FLORIDA: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE	53.55

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1989				
MAR. 21	4685	UNITED TELEPHONE SYSTEM: MAR. 6 - APR. 5, 1989: LOCAL TELEPHONE SERVICE		$70.37
	4686	US WEST COMMUNICATIONS: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		38.43
	4687	US WEST COMMUNICATIONS: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		110.47
	4688	US WEST COMMUNICATIONS: JAN. 28 - FEB. 27, 1989: LOCAL TELEPHONE SERVICE		573.34
	4689	US WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1989: LOCAL TELEPHONE SERVICE		132.29
	4690	US WEST COMMUNICATIONS: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		308.37
	4691	US WEST COMMUNICATIONS: JAN. 28 - FEB. 27, 1989: LOCAL TELEPHONE SERVICE		617.74
	4692	US WEST COMMUNICATIONS: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		298.79
	4693	US WEST COMMUNICATIONS: JAN. 28 - FEB. 27, 1989: LOCAL TELEPHONE SERVICE		161.58
	4694	US WEST COMMUNICATIONS: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE		374.53
	4695	US WEST COMMUNICATIONS: JAN. 28 - FEB. 27, 1989: LOCAL TELEPHONE SERVICE		97.52
	4696	US WEST COMMUNICATIONS: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE		207.19
	4697	US WEST COMMUNICATIONS: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE		152.66
	4698	US WEST COMMUNICATIONS: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		126.71
	4699	US WEST COMMUNICATIONS: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		291.60
	4700	US WEST COMMUNICATIONS: JAN. 23 - FEB. 23, 1989: LOCAL TELEPHONE SERVICE		56.87
	4701	US WEST COMMUNICATIONS: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		5.87
	4702	US WEST COMMUNICATIONS: JAN. 28 - FEB. 27, 1989: LOCAL TELEPHONE SERVICE		45.00
	4703	US WEST COMMUNICATIONS: JAN. 28 - FEB. 27, 1989: LOCAL TELEPHONE SERVICE		91.58
	4704	UNITED TELEPHONE SYSTEM: NOV. 20 - DEC. 19, 1988: LOCAL TELEPHONE SERVICE		134.59
	4705	XEROX CORP: FEB. 1, 1989: 4 TELECOPIERS		8,400.00
MAR. 23	4759	GENERAL TELEPHONE CO: FEB. 1 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE		283.89
	4760	GENERAL TELEPHONE CO: FEB. 10 - MAR. 10, 1989: LOCAL TELEPHONE SERVICE		471.93
	4761	HAWAIIAN TELEPHONE: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE		138.42
	4762	INTERIOR COMMUNICATIONS SYSTEMS INC: MAR. 10, 1989: LOCAL TELEPHONE SERVICE		72.50
	4763	NORTHWESTERN TELEPHONE: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		231.17
	4764	RICOH CORP: FEB. 1-28, 1989: RENTAL OF 11 TELECOPIERS		854.00
	4765	RICOH CORP: FEB. 1-28, 1989: RENTAL OF 27 TELECOPIERS		2,084.00
	4766	UNITED PARCEL SERVICE: JAN. 10-27, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 10: TAMPA FL	$2.31	
		DENVER CO	3.69	
		ALBUQUERQUE NM	2.80	
		CHARLESTON SC	1.60	
		JAN. 17: TAMPA FL	2.63	
		JAN. 18: BILLINGS MT	3.39	
		FT MYERS FL	19.09	

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1989				
MAR. 23	4766	UNITED PARCEL SERVICE: (CONTINUED)		
		JAN. 19: SALISBURY MD	$10.06	
		JAN. 23: DALLAS TX	14.50	
		SANTA FE NM	16.00	
		OMAHA NE	9.30	
		JAN. 24: BOISE ID	4.79	
		JAN. 25: ALBANY NY	2.36	
		ALBUQUERQUE NM	2.70	
		HARTFORD CT	6.50	
		FINCASTLE VA	1.80	
		CODY WY	18.25	
		MADISON WY	29.05	
		JAN. 26: DALLAS TX	9.40	
		FT MYERS FL	8.50	
		AUSTIN TX	10.57	
		MILWAUKEE WI	2.71	
		JAN. 27: GREAT FALLS MT	7.26	
		ST LOUIS MO	2.11	
		JAN. 19: CHARLESTON SC	1.60	
		ABERDEEN SD	5.45	
		(LESS DISCOUNT)	-32.50	
		PICKUP CHARGES	28.50	
			-------------	$194.42
MAR. 27	4815	AT&T INFORMATION SYSTEMS: FEB. 8 - MAR. 7, 1989: LOCAL TELEPHONE SERVICE		81.50
	4816	C & P: FEB. 5 - MAR. 4, 1989: LOCAL TELEPHONE SERVICE		138.96
	4817	C & P: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE		118.40
	4818	C & P: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		9.72
	4819	COMMUNICATION RESOURCES INC: NOV. 1, 1988 - FEB. 1, 1989: LOCAL TELEPHONE SERVICE		687.50
	4820	DIAMOND STATE TELEPHONE CO: MAR. 4 - APR. 3, 1989: LOCAL TELEPHONE SERVICE		119.05
	4821	GENERAL TELEPHONE OF THE SOUTH: MAR. 16 - APR. 16, 1989: LOCAL TELEPHONE SERVICE		167.43
	4822	GENERAL TELEPHONE OF THE SOUTH: MAR. 4 - APR. 4, 1989: LOCAL TELEPHONE SERVICE		320.34
	4823	HAWAIIAN TELEPHONE: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		301.75
	4824	ILLINOIS BELL: FEB. 5 - MAR. 4, 1989: WIDE AREA FX TELEPHONE SERVICE		1,208.30
	4825	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE		148.63
	4826	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE		264.16
	4827	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE		3.48
	4828	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE		2.32
	4829	NEW ENGLAND TELEPHONE: FEB. 7 - MAR. 6, 1989: LOCAL TELEPHONE SERVICE		81.84
	4830	NORTHWESTERN TELEPHONE: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		202.62
	4831	SOUTH CENTRAL BELL: FEB. 8 - MAR. 7, 1989: LOCAL TELEPHONE SERVICE		339.08
	4832	US WEST COMMUNICATIONS: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE		233.25
	4833	US WEST COMMUNICATIONS: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE		131.58
	4834	US WEST COMMUNICATIONS: FEB. 7 - MAR. 7, 1989: LOCAL TELEPHONE SERVICE		88.28
	4835	US WEST COMMUNICATIONS: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE		46.39
	4836	US WEST COMMUNICATIONS: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE		47.19
MAR. 30	4959	AT&T: JAN. 1-31, 1989: LOCAL TELEPHONE SERVICE		336.91

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 MAR. 30	4960	AT&T: OCT. 20 - NOV. 19, 1988: LOCAL TELEPHONE SERVICE	$5,391.72
	4961	AT&T INFORMATION SYSTEMS: FEB. 12 - MAR. 11, 1989: LOCAL TELEPHONE SERVICE	76.36
	4962	AT&T INFORMATION SYSTEMS: JAN. 26 - FEB. 25, 1989: LOCAL TELEPHONE SERVICE	727.04
	4963	C & P: FEB. 5 - MAR. 4, 1989: LOCAL TELEPHONE SERVICE	109.50
	4964	CINCINNATI BELL TELEPHONE: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE	202.81
	4965	DATAPRO RESEARCH GROUP: JUN. 1, 1989 - MAR. 31, 1990: SUBSCRIPTION TO DMCR MANAGEMENT OF MICROCOMPUTERS	524.00
	4966	FAX STORE: FEB. 28, 1989: 1 IMAGE CARTRIDGE	117.00
	4967	FUJITSU ISA INC: MAR. 1-31, 1989: RENTAL OF 30 TELECOPIERS	664.05
	4968	FUJITSU ISA INC: MAR. 1-31, 1989: MAINTENANCE OF 20 TELECOPIERS	451.25
	4969	GENERAL TELEPHONE CO: MAR. 19 - APR. 19, 1989: LOCAL TELEPHONE SERVICE	481.03
	4970	GENERAL TELEPHONE CO: MAR. 19 - APR. 19, 1989: LOCAL TELEPHONE SERVICE	362.39
	4971	GENERAL TELEPHONE OF THE SOUTH: FEB. 19 - MAR. 19, 1989: LOCAL TELEPHONE SERVICE	219.00
	4972	GTE NORTH: MAR. 19 - APR. 19, 1989: LOCAL TELEPHONE SERVICE	37.17
	4973	GTE NORTH: MAR. 1 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	134.67
	4974	GTE NORTH: JAN. 28 - FEB. 28, 1989: LOCAL TELEPHONE SERVICE	229.72
	4975	GTE SOUTH: FEB. 22 - MAR. 22, 1989: LOCAL TELEPHONE SERVICE	129.58
	4976	HAWAIIAN TELEPHONE: FEB. 16 - MAR. 16, 1989: LOCAL TELEPHONE SERVICE	41.70
	4977	INDIANA BELL: FEB. 7 - MAR. 6, 1989: LOCAL TELEPHONE SERVICE	32.50
	4978	ILLINOIS BELL: FEB. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	46.79
	4979	MICHIGAN BELL: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE	63.51
	4980	MICHIGAN BELL: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	182.83
	4981	MICHIGAN BELL: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	15.73
	4982	MCI TELECOMMUNICATIONS: MAR. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	88,541.13
	4983	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	4.06
	4984	NEVADA BELL: FEB. 4 - MAR. 3, 1989: LOCAL TELEPHONE SERVICE	166.80
	4985	NEW ENGLAND TELEPHONE: FEB. 14 - MAR. 13, 1989: WIDE AREA FX TELEPHONE SERVICE	342.96
	4986	NEW ENGLAND TELEPHONE: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	175.56
	4987	NEW ENGLAND TELEPHONE: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	104.79
	4988	NEW ENGLAND TELEPHONE: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE	260.00
	4989	NEW ENGLAND TELEPHONE: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	127.86
	4990	NEW ENGLAND TELEPHONE: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	284.08

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
MAR. 30	4991	NEW JERSEY BELL:		
		FEB. 11 - MAR. 10, 1989:		
		LOCAL TELEPHONE SERVICE		$136.02
	4992	NEW JERSEY BELL:		
		FEB. 8 - MAR. 7, 1989:		
		LOCAL TELEPHONE SERVICE		36.62
	4993	NEW JERSEY BELL:		
		FEB. 1 - MAR. 2, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		640.55
	4994	NEW YORK TELEPHONE:		
		FEB. 5 - MAR. 4, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		249.12
	4995	NORTH SUPPLY CO:		
		JAN. 16, 1989:		
		300 HANDSET CORDS	$270.00	
		12 CLEANERS	36.00	
		10,000 STAPLES	16.00	
			------------	322.00
	4996	SOUTH CENTRAL BELL:		
		FEB. 11 - MAR. 10, 1989:		
		LOCAL TELEPHONE SERVICE		216.70
	4997	SOUTH CENTRAL BELL:		
		MAR. 5 - APR. 4, 1989:		
		LOCAL TELEPHONE SERVICE		171.00
	4998	SOUTH CENTRAL BELL:		
		MAR. 10 - APR. 9, 1989:		
		LOCAL TELEPHONE SERVICE		123.52
	4999	SOUTH CENTRAL BELL:		
		FEB. 10 - MAR. 9, 1989:		
		LOCAL TELEPHONE SERVICE		137.25
	5000	SOUTH CENTRAL BELL:		
		FEB. 11 - MAR. 10, 1989:		
		LOCAL TELEPHONE SERVICE		214.58
	5001	SOUTH CENTRAL BELL:		
		FEB. 11 - MAR. 10, 1989:		
		LOCAL TELEPHONE SERVICE		314.15
	5002	SOUTHERN BELL:		
		JAN. 29 - FEB. 28, 1989:		
		LOCAL TELEPHONE SERVICE		241.67
	5003	SOUTHERN BELL:		
		FEB. 8 - MAR. 7, 1989:		
		LOCAL TELEPHONE SERVICE		159.21
	5004	SOUTHERN NEW ENGLAND TELEPHONE:		
		MAR. 9 - APR. 8, 1989:		
		LOCAL TELEPHONE SERVICE		43.38
	5005	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 9 - MAR. 8, 1989:		
		LOCAL TELEPHONE SERVICE		121.17
	5006	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 7 - MAR. 6, 1989:		
		LOCAL TELEPHONE SERVICE		167.01
	5007	T U OF THE NORTHLAND:		
		FEB. 16 - MAR. 15, 1989:		
		LOCAL TELEPHONE SERVICE		165.00
	5008	US WEST COMMUNICATIONS:		
		FEB. 4 - MAR. 3, 1989:		
		LOCAL TELEPHONE SERVICE		368.01
	5009	US WEST COMMUNICATIONS:		
		FEB. 7 - MAR. 6, 1989:		
		LOCAL TELEPHONE SERVICE		298.34
	5010	US WEST COMMUNICATIONS:		
		FEB. 7 - MAR. 6, 1989:		
		LOCAL TELEPHONE SERVICE		334.35
	5011	US WEST COMMUNICATIONS:		
		FEB. 7 - MAR. 6, 1989:		
		LOCAL TELEPHONE SERVICE		143.09
	5012	US WEST COMMUNICATIONS:		
		FEB. 1-28, 1989:		
		LOCAL TELEPHONE SERVICE		144.65
	5013	US WEST COMMUNICATIONS:		
		FEB. 10 - MAR. 9, 1989:		
		LOCAL TELEPHONE SERVICE		243.26
	5014	US WEST COMMUNICATIONS:		
		FEB. 10 - MAR. 9, 1989:		
		LOCAL TELEPHONE SERVICE		74.80
	5015	US WEST COMMUNICATIONS:		
		FEB. 7 - MAR. 6, 1989:		
		LOCAL TELEPHONE SERVICE		35.45
	5016	US WEST COMMUNICATIONS:		
		FEB. 7 - MAR. 6, 1989:		
		LOCAL TELEPHONE SERVICE		72.20
	5017	US WEST COMMUNICATIONS:		
		FEB. 10 - MAR. 9, 1989:		
		LOCAL TELEPHONE SERVICE		224.36
	5018	US WEST COMMUNICATIONS:		
		FEB. 10 - MAR. 9, 1989:		
		LOCAL TELEPHONE SERVICE		49.56
	5019	UNITED PARCEL SERVICE:		
		NOV. 2, 1988 - FEB. 17, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 2: MISSOULA MT	2.78	
		SAN ANTONIO TX	9.21	
		DALTON GA	6.04	
		LOUISVILLE KY	2.61	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
MAR. 30	5019	UNITED PARCEL SERVICE: (CONTINUED)		
		NOV. 4: LANSING MI	$3.67	
		NORFOLK VA	2.98	
		JAN. 30: CODY WY	3.14	
		FLINT MI	1.60	
		MISSOULA MT	7.88	
		HELENA MT	2.78	
		PHOENIX AZ	8.63	
		FEB. 1: PHILADELPHIA PA	9.82	
		FEB. 2: SEATTLE WA	2.37	
		KALISPELL MT	23.31	
		FEB. 3: NEW YORK NY	1.72	
		MADISON WI	2.46	
		DOVER DE	2.44	
		FEB. 3: KALISPELL MT	3.79	
		FEB. 13: SEATTLE WA	5.79	
		DETROIT MI	7.73	
		MCLEANSVILLE NC	6.48	
		FEB. 14: NEW ORLEANS LA	2.99	
		SIOUX CITY IA	3.31	
		ROCKLAND ME	2.81	
		MADISON WI	2.99	
		DETROIT MI	2.74	
		PASCAGOULA MS	2.49	
		FEB. 15: JACKSON MS	2.99	
		PASCAGOULA MS	2.99	
		BILLINGS MT	18.00	
		FEB. 16: DENVER CO	4.83	
		DALLAS TX	3.51	
		LINCOLN NE	2.08	
		LONDON KY	2.13	
		OKLAHOMA CITY OK	2.25	
		DALLAS TX	3.31	
		SALT LAKE CITY UT	2.60	
		FLORENCE SC	16.65	
		FEB. 8: AUSTIN TX	5.86	
		MIAMI FL	8.59	
		ST LOUIS MO	2.74	
		RICHMOND VA	1.64	
		FEB. 9: DALLAS TX	11.40	
		TUCSON AZ	4.04	
		MONTPELIER VT	4.20	
		COUNCIL BLUFFS IA	25.47	
		BUTTE MT	22.12	
		BILLINGS MT	20.16	
		HELENA MT	43.86	
		TUCSON AZ	2.85	
		FT MYERS FL	2.99	
		SALEM OR	3.71	
		PORTLAND OR	3.71	
		JAN. 9: RUTLAND VT	28.89	
		BURLINGTON VA	30.52	
		FEB. 6: CAPE GIRARDEAU MO	2.08	
		HELENA MT	2.60	
		DENVER CO	4.83	
		JEFFERSON CITY MO	2.08	
		SPRINGFIELD MO	2.08	
		LINCOLN NE	1.83	
		LEES SUMMIT MO	2.08	
		KALISPELL MT	26.39	
		FEB. 7: ROANOKE VA	2.82	
		MILWAUKEE WI	16.04	
		MILWAUKEE WI	2.74	
		TAMPA FL	3.13	
		CAPE GIRARDEAU MO	2.08	
		FEB. 8: ST LOUIS MO	2.08	
		NOV. 2: AUGUSTA GA	3.59	
		PICKUP CHARGES	37.70	
			-------------	$534.80
	5020	UNITED TELEPHONE SYSTEM: MAR. 18 - APR. 17, 1989: LOCAL TELEPHONE SERVICE		94.06
	5021	XEROX CORP: DEC. 8, 1988 - FEB. 28, 1989: MAINTENANCE OF TELECOPIER		109.51
	5022	XEROX CORP: FEB. 1, 1989: 1 TELECOPIER		2,100.00
	5068	FINANCIAL CLERK U S SENATE: OCT. 2 - NOV. 30, 1989: REIMBURSEMENT TO MAJORITY POLICY COMMITTEE FOR DUPLICATE LONG DISTANCE TELEPHONE CHARGES		388.32
MAR. 31	5092	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE		2.32
	5159	DANIEL W ARCHER: JAN. 23-27, 1989: INTERDEPARTMENTAL TRANSPORTATION: POA, 130 MILES AT $.225 PER MILE		146.25
	5160	CANON USA INC: MAR. 3, 1989: 1 TELECOPIER		1,850.00

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
MAR. 31	5161	CANON USA INC:		
		MAR. 3, 1989:		
		1 TELECOPIER		$1,850.00
	5162	DIAMOND STATE TELEPHONE CO:		
		FEB. 8 - MAR. 7, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		297.83
	5163	FUJITSU ISA INC:		
		DEC. 8, 1989:		
		REPAIRS TO COPY WRITER		128.78
	5164	GSA:		
		DEC. 1, 1988 - JAN. 31, 1989:		
		FEDERAL TELEPHONE SERVICE		634,995.67
	5165	MOTOROLA INC:		
		FEB. 28, 1989:		
		1 CELLULAR TELEPHONE	$2,195.00	
		1 CONTROL UNIT	995.00	
		CABLE AND HARDWARE	135.00	
		INSTALLATION	290.00	
			-------------	3,615.00
	5166	READ PLASTICS INC:		
		MAR. 9, 1989:		
		1 PANEL	36.65	
		1 TUBE	5.94	
			-------------	42.59
	5167	SOUTHERN BELL:		
		MAR. 10 - APR. 9, 1989:		
		LOCAL TELEPHONE SERVICE		196.20
	5168	UNITED PARCEL SERVICE:		
		MAR. 6-10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 6: ALBANY NY	3.15	
		DAVENPORT IA	3.38	
		MAR. 8: MIAMI FL	3.99	
		ATLANTA GA	2.74	
		WICHITA KS	3.01	
		COUNCIL BLUFFS IA	2.58	
		LEWISTON ID	3.10	
		CEDAR RAPIDS IA	4.33	
		MAR. 8, 9: LURAY VA - 2 SHIPMENTS	3.62	
		MAR. 10: OXFORD MS	4.00	
		TAMPA FL	4.29	
		PERRY GA	6.25	
		PICKUP CHARGES	6.50	
			-------------	50.94
	5169	UNITED PARCEL SERVICE:		
		FEB. 27 - MAR. 3, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 27: HACKENSACK NJ	5.71	
		FEB. 28: MT VERNON IL	2.63	
		WEATHERSFIELD CT	1.61	
		LONG BEACH MI	2.33	
		MAR. 2: PHOENIX AZ	8.36	
		COLUMBUS MS	15.50	
		EL PASO TX	15.50	
		NASHVILLE TN	2.99	
		MAR. 3: ST LOUIS MO	2.31	
		FEB. 28: CEDAR RAPID IA	3.63	
		PICKUP CHARGES	6.50	
			-------------	67.07
	5170	UNITED PARCEL SERVICE:		
		FEB. 21-24, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 21: BILLINGS MT	3.64	
		FEB. 22: NASHVILLE TN	26.50	
		HARTFORD CT	2.39	
		COUNCIL BLUFFS IA - 2 SHIPMENTS	25.47	
		COLUMBUS MS	2.86	
		OMAHA NE	2.55	
		FEB. 23: ROCKLAND ME	3.12	
		TAMPA FL	3.49	
		LOS ANGELES CA	4.05	
		FEB. 24: SPOKANE WA	2.10	
		ROCKLAND ME	24.25	
		MIAMI FL	2.58	
		PICKUP CHARGES	11.50	
			-------------	114.50
	5171	US WEST COMMUNICATIONS:		
		FEB. 13 - MAR. 12, 1989:		
		LOCAL TELEPHONE SERVICE		43.52

SERGEANT AT ARMS (TRAVEL)

1988				
NOV. 17	375	JACKIE R ARMSTRONG:		
		OCT. 2-7, 1988:		
		PER DIEM EXPENSES IN SAN DIEGO CA, 6 DAYS	663.40	
		TAXI	38.00	
		TELEPHONE	.60	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
			-------------	708.75

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TRAVEL)

1988				
NOV. 17	376	SHARON C HALE:		
		OCT. 23-28, 1988:		
		PER DIEM EXPENSES IN DES MOINES IA, KANSAS CITY MO, TULSA OK AND OKLAHOMA CITY OK, 6 DAYS	$533.69	
		TAXI	22.00	
		TOLLS	5.00	
			-------------	$560.69
	377	JARRETT K HIDALGO:		
		OCT. 1-2, 1988:		
		AIRFARE HONOLULU HI TO WASHINGTON DC	338.00	
		RENTAL AUTO IN HONOLULU	18.92	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	31.00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	391.92
NOV. 22	421	ROBERT J UHRLE:		
		OCT. 23-28, 1988:		
		RENTAL AUTO DES MOINES IA TO KANSAS CITY MO AND FROM TULSA OK TO OKLAHOMA CITY OK	337.60	
		TAXI	24.00	
		TELEPHONE	2.66	
		PARKING	17.50	
		GASOLINE	22.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	579.56	
			-------------	983.32
NOV. 23	446	TORGUNN BLIX ECKROAD:		
		OCT. 17, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 1 DAY	55.00	
			-------------	159.00
	447	GLENN M MUSSER:		
		OCT. 17, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00	
		TAXI	18.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	56.00	
			-------------	163.00
	448	LUANNE R NORDEN:		
		OCT. 14, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 83 MILES AT $.225 PER MILE	18.68	
		PARKING	5.00	
			-------------	23.68
	449	CHARLES C PARKER:		
		OCT. 24-28, 1988:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	282.00	
		LIMOUSINE	10.00	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225 PER MILE	9.90	
		TELEPHONE	2.20	
		PARKING	18.75	
		PER DIEM EXPENSES, 5 DAYS	298.27	
			-------------	621.12
	450	GARY M SOFO:		
		OCT. 3-7, 1988:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	282.00	
		RENTAL AUTO IN DENVER	142.60	
		TELEPHONE	1.00	
		PARKING	58.00	
		PER DIEM EXPENSES, 5 DAYS	288.50	
			-------------	772.10
NOV. 30	587	DAVID W FIKE:		
		OCT. 23-26, 1988:		
		POA WASHINGTON DC TO, IN AND AROUND RALEIGH NC AND RETURN, 869 MILES AT $.225 PER MILE	195.53	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	334.47	
			-------------	530.50
	708	TERI A NILSON:		
		NOV. 4, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.225 PER MILE		13.95
	718	BONNIE H HOBSON:		
		NOV. 13-18, 1988:		
		AIRFARE CHICAGO IL TO SPRINGFIELD IL AND RETURN	143.00	
		TAXI AND BUS	53.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	546.45	
			-------------	742.45
DEC. 13	919	ROBERT A COBB:		
		NOV. 27 - DEC. 3, 1988:		
		PER DIEM EXPENSES IN GRAND FORKS ND, FARGO ND AND BISMARCK ND, 7 DAYS	518.98	
		RENTAL AUTO GRAND FORKS TO FARGO TO BISMARCK	218.88	
		GASOLINE	15.00	
		TAXI	30.00	
			-------------	782.86
	920	BERTIE F DESCAUNETS:		
		NOV. 27 - DEC. 3, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ AND TUCSON AZ, 7 DAYS	506.76	
		RENTAL AUTO PHOENIX TO TUCSON	191.13	
		GASOLINE	20.00	
		TAXI	38.50	
			-------------	756.39

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SERGEANT AT ARMS (TRAVEL)

1988				
DEC. 19	1238	JOAN M ANSHELES:		
		OCT. 31 - NOV. 4, 1988:		
		PER DIEM EXPENSES IN RALEIGH NC, 5 DAYS	$314.93	
		RENTAL AUTO IN RALEIGH	104.00	
		GASOLINE	11.60	
		TELEPHONE	4.82	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
			-------------	$439.85
	1239	JOAN M ANSHELES:		
		OCT. 23-28, 1988:		
		PER DIEM EXPENSES IN RALEIGH NC, 6 DAYS	363.84	
		RENTAL AUTO IN RALEIGH	124.95	
		GASOLINE	6.85	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
			-------------	500.14
DEC. 27	1362	JOHN E IRVINE:		
		OCT. 25, 1988:		
		PER DIEM EXPENSES IN BALTIMORE MD, 1 DAY		26.00
	1363	JOHN E IRVINE:		
		NOV. 9, 1988:		
		RENTAL AUTO WASHINGTON DC TO RICHMOND VA AND RETURN	49.31	
		TOLLS	1.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 1 DAY	7.84	
			-------------	68.15
	1364	JOHN J PEROK:		
		OCT. 25-26, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS		171.00
	1365	MICHAEL G PUSICH:		
		OCT. 24-28, 1988:		
		PER DIEM EXPENSES IN CHICAGO IL, 5 DAYS	330.80	
		TAXI	93.50	
			-------------	424.30
	1366	STEVEN A REGER:		
		OCT. 23-26, 1988:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 4 DAYS	302.48	
		TAXI AND BUS	11.10	
		PARKING	4.00	
		TRAVELERS CHECKS	1.92	
			-------------	319.50
	1367	GARY M SOFO:		
		OCT. 25, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 58 MILES AT $.225 PER MILE	13.05	
		PARKING	1.00	
		PER DIEM EXPENSES, 1 DAY	26.00	
			-------------	40.05
	1368	DAVID J WOLFF:		
		OCT. 27-29, 1988:		
		PER DIEM EXPENSES IN DENVER CO, 3 DAYS	190.56	
		TAXI	57.00	
		TELEPHONE	3.77	
			-------------	251.33
DEC. 29	1413	GILBERT BROWN:		
		OCT. 22-28, 1988:		
		POA WASHINGTON DC TO ATLANTA GA AND RETURN, 1,360 MILES AT $.225 PER MILE	306.00	
		PARKING	19.25	
		TRAVELERS CHECKS	8.00	
		PER DIEM EXPENSES, 7 DAYS	649.35	
			-------------	982.60
	1414	DAVID W MOORE:		
		OCT. 25, 1988:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 58 MILES AT $.225 PER MILE	13.05	
		PARKING	1.00	
		PER DIEM EXPENSES, 1 DAY	26.00	
			-------------	40.05
	1451	RONALD T LEDLOW:		
		OCT. 25-26, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS		168.00
	1454	HENRY K GIUGNI:		
		OCT. 28 - NOV. 5, 1988:		
		PER DIEM EXPENSES IN HONOLULU HI, 9 DAYS		1,037.07
		(SEE C D NO 345 DATED MAR. 10, 1989 FOR $2,201.46 $1,037.07 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		
	1455	RUSSELL L JACKSON:		
		OCT. 25-26, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS		168.00
1989				
JAN. 11	1492	MICHAEL E BARTELL:		
		DEC. 1-2, 1988:		
		AIRFARE WASHINGTON DC TO TULSA OK AND RETURN	310.00	
		TAXI	11.50	
		PER DIEM EXPENSES, 2 DAYS	62.73	
			-------------	384.23
	1493	KENNETH S BEAN:		
		DEC. 4-6, 1988:		
		POA WASHINGTON DC TO, IN AND AROUND NORFOLK VA AND RETURN, 400 MILES AT $.225 PER MILE	90.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	177.82	
			-------------	279.82

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

1989				
JAN. 11	1494	KENNETH S BEAN:		
		NOV. 28-30, 1988:		
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN	$309.00	
		TAXI	8.00	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	149.24	
				$484.24
	1495	BRUCE W BEDNARSKI:		
		DEC. 4-9, 1988:		
		POA WASHINGTON DC TO, IN AND AROUND PRINCETON NJ AND RETURN, 564 MILES AT $.225 PER MILE	126.90	
		TOLLS	6.75	
		PER DIEM EXPENSES, 6 DAYS	601.82	
				735.47
	1496	FREDERICK R BENSON:		
		OCT. 22-29, 1988:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 5 DAYS	337.70	
		TAXI AND BUS	38.00	
				375.70
	1497	JOAN V BONK:		
		NOV. 13-16, 1988:		
		PER DIEM EXPENSES IN MIAMI FL, 4 DAYS	358.34	
		TAXI, LIMOUSINE AND METRO	23.50	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80	
				392.64
	1498	KAREN S ELLIS:		
		NOV. 1-4, 1988:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 4 DAYS	484.00	
		TAXI	71.00	
				555.00
	1499	MELVIN M MOORMAN:		
		NOV. 13-16, 1988:		
		PER DIEM EXPENSES IN MIMAI FL, 4 DAYS	352.48	
		TAXI AND METRO	31.90	
				384.38
	1500	MELVIN M MOORMAN:		
		DEC. 1-2, 1988:		
		PER DIEM EXPENSES IN TULSA OK, 2 DAYS		60.28
	1501	JEANNE M TESSIERI:		
		NOV. 1-4, 1988:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 4 DAYS	484.00	
		TAXI	66.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
				563.50
JAN. 18	1801	RICHARD W CLINE:		
		NOV. 22 - DEC. 4, 1988:		
		RENTAL AUTO SALT LAKE CITY UT TO OGDEN UT, PROVO UT AND RETURN	144.52	
		TAXI AND BUS	77.00	
		PARKING	3.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	310.29	
				535.31
	1802	GARY D GARMAN:		
		DEC. 1-2, 1988:		
		AIRFARE WASHINGTON DC TO TULSA OK AND RETURN	310.00	
		PER DIEM EXPENSES, 2 DAYS	63.28	
				373.28
	1803	CHARLES C PARKER:		
		DEC. 8, 1988:		
		POA WASHINGTON DC TO, IN AND AROUND NORFOLK VA AND RETURN, 473 MILES AT $.225 PER MILE	106.43	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	11.37	
				122.80
	1804	MICHAEL G PUSICH:		
		NOV. 10-18, 1988:		
		NOV. 13-18: PER DIEM EXPENSES IN RENO NV, SALT CITY UT AND PHOENIX AZ, 6 DAYS	468.12	
		RENTAL AUTO IN SALT LAKE CITY AND IN PHOENIX	217.80	
		GASOLINE	8.40	
		POA TO AIRPORT, 49.8 MILES AT $.225 PER MILE	11.21	
		TELEPHONE	26.13	
		PARKING	32.50	
		TOOLS FOR INSTALLATION OF OFFICE EQUIPMENT	37.10	
				801.26
JAN. 24	2084	STEVEN J LADD:		
		NOV. 6-10, 1988:		
		PER DIEM EXPENSES IN DALLAS TX, 5 DAYS	324.52	
		TAXI AND BUS	79.00	
				403.52
	2085	RICHARD B PEARLSTEIN:		
		NOV. 11-20, 1988:		
		NOV. 13-19: PER DIEM EXPENSES IN DENVER CO, 7 DAYS	573.85	
		TAXI	54.00	
		POA TO AIRPORT, 144 MILES AT $.225 PER MILE	32.40	
		TELEPHONE	3.50	
		PARKING	4.50	
				668.25
JAN. 26	2174	PATRICIA L MAKANUI:		
		OCT. 28 - NOV. 10, 1988:		
		AIRFARE WASHINGTON DC TO HONOLULU HI AND RETURN		748.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TRAVEL)

1989				
JAN. 30	2289	KIMBALL B WINN:		
		NOV. 9-11, 1988:		
		REGISTRATION FEE TO ATTEND THE 3 COM 3 WIZARD SEMINAR HELD IN SAN JOSE CA		$150.00
JAN. 31	2624	KENNETH S BEAN:		
		OCT. 23-30, 1988:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS SD AND FROM RAPID CITY SD TO WASHINGTON DC	$564.00	
		RENTAL AUTO SIOUX FALLS TO ABERDEEN SD, PIERRE SD TO RAPID CITY	484.78	
		GASOLINE	50.00	
		1 UTILITY KNIFE	4.08	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 8 DAYS	347.26	
			-------------	1,450.92
	2625	GARY A LANGNER:		
		NOV. 30 - DEC. 6, 1988:		
		POA WASHINGTON DC TO RICHMOND VA, NORFOLK VA AND RETURN, 484 MILES AT $.225 PER MILE	108.90	
		PARKING	24.00	
		NOV. 30 - DEC. 2, 4-6: PER DIEM EXPENSES, 6 DAYS	378.99	
			-------------	511.89
	2626	ANN M TARBELL:		
		NOV. 13-19, 1988:		
		PER DIEM EXPENSES IN SIOUX FALLS SD AND RAPID CITY SD, 7 DAYS	353.40	
		TAXI AND LIMOUSINE	39.00	
		TRAVELERS CHECKS	2.75	
		TELEPHONE	1.20	
			-------------	396.35
	2627	KIMBALL B WINN:		
		DEC. 5-9, 1988:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	410.00	
		RENTAL AUTO IN NEW ORLEANS	160.68	
		PARKING	69.50	
		TELEPHONE	8.21	
		PER DIEM EXPENSES, 5 DAYS	382.31	
			-------------	1,030.70
	2628	KIMBALL B WINN:		
		NOV. 6-13, 1988:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	558.00	
		RENTAL AUTO SAN FRANCISCO TO SAN JOSE CA AND RETURN	190.82	
		TELEPHONE	22.53	
		PARKING	59.00	
		NOV. 6-12: PER DIEM EXPENSES, 7 DAYS	583.19	
			-------------	1,413.54
FEB. 13	2850	DINERS CLUB:		
		OCT. 23 - NOV. 4, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 23-28: SHARON C HALE AND ROBERT J UHRLE WASHINGTON DC TO DES MOINES IA AND FROM KANSAS CITY MO TO TULSA OK AND FROM OKLAHOMA CITY OK TO WASHINGTON DC	1,048.00	
		NOV. 1-4: JEANNE M TESSIERI WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	558.00	
			-------------	1,606.00
	2967	DINERS CLUB:		
		OCT. 2-29, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 2-8: JACKIE R ARMSTRONG WASHINGTON DC TO SAN DIEGO CA AND RETURN	384.00	
		OCT. 22-29: FREDERICK R BENSON WASHINGTON DC TO NEW ORLEANS LA AND RETURN	266.00	
		OCT. 23-26: STEVEN A REGER WASHINGTON DC TO NEW ORLEANS LA AND RETURN	266.00	
			-------------	916.00
FEB. 16	3058	DAVID W FIKE:		
		DEC. 11-17, 1988:		
		PER DIEM EXPENSES IN SAN JOSE CA AND MILPITAS CA, 7 DAYS	628.07	
		RENTAL AUTO SAN JOSE TO MILPITAS AND RETURN	205.44	
		GASOLINE	23.50	
		PARKING	46.50	
		POA TO AND FROM AIRPORT, 72 MILES AT $.225 PER MILE	16.20	
			-------------	919.71
	3059	DINERS CLUB:		
		OCT. 23 - DEC. 17, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 23-28, OCT. 31 - NOV. 4: JOAN M ANSHELES WASHINGTON DC TO RALEIGH/DURHAM NC AND RETURN - 2 TRIPS	348.00	
		DEC. 11-17: DAVID W FIKE WASHINGTON DC TO SAN JOSE CA AND RETURN	416.00	
			-------------	764.00
	3060	DINERS CLUB:		
		OCT. 24 - DEC. 4, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 24-28: MICHAEL G PUSICH AND GIOVANNI PINO WASHINGTON DC TO CHICAGO IL AND RETURN	678.00	
		OCT. 27-29: DAVID J WOLFF WASHINGTON DC TO DENVER CO AND RETURN	539.00	
		NOV. 6-10: STEVEN J LADD WASHINGTON DC TO DALLAS/FT WORTH TX AND RETURN	434.00	
		NOV. 10-18: MICHAEL G PUSICH WASHINGTON DC TO RENO NV TO SALT LAKE CITY UT TO PHOENIX AZ AND RETURN	911.00	
		NOV. 13-19: ANN M TARBELL WASHINGTON DC TO SIOUX		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TRAVEL)

1989				
FEB. 16	3060	DINERS CLUB: (CONTINUED)		
		FALLS SD TO RAPID CITY SD AND RETURN	$860.00	
		JOAN V BONK AND MELVIN M MOORMAN WASHINGTON DC TO MIAMI FL AND RETURN	576.00	
		NOV. 13-18: BONNIE H HOBSON WASHINGTON DC TO CHICAGO IL AND RETURN	325.00	
		NOV. 11-20: RICHARD B PEARLSTEIN WASHINGTON DC TO DENVER CO AND RETURN	388.00	
		NOV. 22 - DEC. 4: RICHARD W CLINE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	394.00	
		NOV. 27 - DEC. 3: BERTIE F DESCAUNETS WASHINGTON DC TO PHOENIX AZ AND FROM TUCSON AZ TO WASHINGTON DC	292.00	
		ROBERT A COBB WASHINGTON DC TO GRAND FORKS ND AND FROM BISMARCK ND TO WASHINGTON DC	523.00	
		(SEE C D NO 312 DATED FEB. 24, 1989 FOR $142.00 COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	$5,920.00
	3061	DINERS CLUB:		
		OCT. 25-26, 1988:		
		AIRFARE FOR THE FOLLOWING WASHINGTON DC TO NEW YORK NY AND RETURN: RONALD T LEDLOW JOHN J PEROK RUSSELL L JACKSON		348.00
	3062	GARY A LANGNER:		
		JAN. 8-13, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	262.00	
		TAXI	90.00	
		PER DIEM EXPENSES, 6 DAYS	578.30	
			-------------	930.30
FEB. 17	3171	BRUCE W BEDNARSKI:		
		JAN. 22-26, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 5 DAYS	339.95	
		TAXI	14.00	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		PARKING	20.00	
			-------------	381.15
	3172	MARGARET M FISHER:		
		DEC. 11-16, 1988:		
		PER DIEM EXPENSES IN CHICAGO IL AND SPRINGFIELD IL, 6 DAYS	459.04	
		TAXI	77.70	
			-------------	536.74
	3173	ROBERT A COBB:		
		DEC. 11-16, 1988:		
		PER DIEM EXPENSES IN DES MOINES IA, 6 DAYS	439.06	
		TAXI	68.00	
		TELEPHONE	1.50	
			-------------	508.56
FEB. 23	3262	SAMUEL CONSTANTINO:		
		JAN. 2-5, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	516.00	
		RENTAL AUTO IN ATLANTA	117.18	
		PARKING	13.00	
		POA TO AND FROM AIRPORT, 75 MILES AT $.225 PER MILE	16.88	
		PER DIEM EXPENSES, 4 DAYS	299.95	
			-------------	963.01
FEB. 24	3356	GIOVANNI PINO:		
		OCT. 24-28, 1988:		
		PER DIEM EXPENSES IN CHICAGO IL, 5 DAYS	353.50	
		TAXI	89.50	
			-------------	443.00
FEB. 28	3500	BERTIE F DESCAUNETS:		
		DEC. 11-17, 1988:		
		PER DIEM EXPENSES IN LAFAYETTE LA AND NEW ORLEANS LA, 7 DAYS	450.02	
		RENTAL AUTO LAFAYETTE TO NEW ORLEANS	74.90	
		TAXI AND LIMOUSINE	84.00	
			-------------	608.92
	3501	DOUGLAS R NEW:		
		JAN. 22-25, 1989:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	292.00	
		TAXI AND BUS	38.00	
		PER DIEM EXPENSES, 4 DAYS	328.55	
			-------------	658.55
	3502	DUANE A RAVENBERG:		
		JAN. 30 - FEB. 2, 1989:		
		AIRFARE WASHINGTON DC TO RENO NV AND RETURN	392.00	
		TAXI	50.55	
		TELEPHONE	2.50	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	24.00	
		PER DIEM EXPENSES, 4 DAYS	296.85	
			-------------	779.40
	3503	STEVEN L WALKER:		
		DEC. 8-9, 1988:		
		PER DIEM EXPENSES IN RICHMOND VA, 2 DAYS		25.00
	3750	JEANNE M TESSIERI:		
		JAN. 30 - FEB. 3, 1989:		
		PER DIEM EXPENSES IN PASCAGOULA MS, JACKSON MS, TAMPA FL AND FT MYERS FL, 5 DAYS	553.29	
		RENTAL AUTO IN PASCAGOULA	50.88	
		GASOLINE	8.00	
		TAXI	14.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
			-------------	639.67

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TRAVEL)

1989				
FEB. 28	3751	ROBERT J UHRLE:		
		JAN. 30 - FEB. 3, 1989:		
		PER DIEM EXPENSES IN TAMPA FL, FT MYERS FL, JACKSON MS AND PASCAGOULA MS, 5 DAYS	$532.79	
		RENTAL AUTO TAMPA TO FT MYERS	42.40	
		GASOLINE	8.00	
		TAXI	24.00	
		TOLLS	2.00	
			-------------	$609.19
	3861	BONNIE H HOBSON:		
		DEC. 7-17, 1988:		
		PER DIEM EXPENSES IN BATON ROUGE LA, 11 DAYS	920.19	
		RENTAL AUTO IN BATON ROUGE	136.96	
		TAXI	59.30	
		PARKING	4.28	
		TELEPHONE	18.19	
			-------------	1,138.92
	3862	CALVIN J MARQUIS:		
		JAN. 29 - FEB. 2, 1989:		
		PER DIEM EXPENSES IN NEWARK NJ, HACKENSACK NJ AND ENGLEWOOD CLIFFS NJ, 5 DAYS	451.40	
		RENTAL AUTO NEWARK TO HACKENSACK TO ENGLEWOOD CLIFFS AND RETURN	144.16	
		TAXI	12.50	
			-------------	608.06
	3872	DINERS CLUB:		
		DEC. 5-17, 1988:		
		DEC. 13: TRAIN FARE FOR MARGARET M FISHER CHICAGO IL TO SPRINGFIELD IL	22.50	
		AIRFARE FOR THE FOLLOWING:		
		DEC. 5-9: WILLIAM H ASHTON II WASHINGTON DC TO SHREVEPORT LA AND FROM NEW ORLEANS LA TO WASHINGTON DC	542.00	
		DEC. 7-17: BONNIE H HOBSON WASHINGTON DC TO SHREVEPORT LA TO BATON ROUGE LA TO NEW ORLEANS AND RETURN	562.00	
		DEC. 11-16: MARGARET M FISHER WASHINGTON DC TO CHICAGO IL AND FROM SPRINGFIELD IL TO WASHINGTON DC	308.00	
		ROBERT A COBB WASHINGTON DC TO DES MOINES IA AND RETURN	243.00	
		DEC. 11-17: BERTIE F DESCAUNETS WASHINGTON DC TO LAFAYETTE LA AND FROM NEW ORLEANS LA TO WASHINGTON DC	501.00	
			-------------	2,178.50
MAR. 13	3958	WILLIAM H ASHTON II:		
		DEC. 5-9, 1988:		
		RENTAL AUTO SHREVEPORT LA TO LAFAYETTE LA TO NEW ORLEANS LA	296.73	
		GASOLINE	20.00	
		TAXI	24.00	
		PARKING	24.00	
		TRAVELERS CHECKS	1.67	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	321.95	
			-------------	688.35
	4027	ALAN E PORTER:		
		FEB. 12-13, 1989:		
		PER DIEM EXPENSES IN DALLAS TX, 2 DAYS	139.90	
		RENTAL AUTO IN DALLAS	80.11	
		TAXI	8.70	
		PARKING	14.50	
			-------------	243.21
	4028	GARY A LANGNER:		
		JAN. 19-20, 1989:		
		AIRFARE WASHINGTON DC TO KANSAS CITY KS AND RETURN	218.00	
		POA IN AND AROUND KANSAS CITY, 157 MILES AT $.225 PER MILE	35.33	
		PARKING	28.00	
		TAXI	52.50	
		JAN. 23-27: PER DIEM EXPENSES, 5 DAYS	428.00	
			-------------	761.83
	4029	MARY M BRANLEY:		
		DEC. 4-11, 1988:		
		RENTAL AUTO POCATELLO ID TO IDAHO FALLS ID	42.96	
		TAXI	49.50	
		TELEPHONE	27.68	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING SALT LAKE CITY UT AND BOISE ID, 8 DAYS	458.10	
			-------------	578.24
	4030	MELVIN M MOORMAN:		
		FEB. 13-14, 1989:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN	198.00	
		PER DIEM EXPENSES, 2 DAYS	94.61	
			-------------	292.61
MAR. 16	4405	JAMES W TRAVIS:,		
		FEB. 22, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		PARKING	7.00	
			-------------	22.75
	4406	MARY R ALTER:		
		FEB. 13-14, 1989:		
		PER DIEM EXPENSES IN WHITE PLAINS NY, 2 DAYS	99.61	
		TAXI	18.00	
		POA FROM AIRPORT, 31 MILES AT $.225 PER MILE	6.98	
			-------------	124.59

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TRAVEL)

1989				
MAR. 21	4706	BRIAN K NAKAMURA:		
		FEB. 13-14, 1989:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN.	$198.00	
		PER DIEM EXPENSES, 2 DAYS	94.61	
			-------------	$292.61
	4707	BRUCE W BEDNARSKI:		
		FEB. 27 - MAR. 1, 1989:		
		AIRFARE WASHINGTON DC TO SAN DIEGO CA AND RETURN	364.00	
		TAXI	26.00	
		PER DIEM EXPENSES, 3 DAYS	224.06	
			-------------	614.06
	4708	DIANE E CUTLER:		
		JAN. 29 - FEB. 2, 1989:		
		PER DIEM EXPENSES IN NEWARK NJ, 5 DAYS	443.68	
		TAXI	13.40	
			-------------	457.08
	4709	ROBERT A COBB:		
		FEB. 5-11, 1989:		
		AIRFARE WASHINGTON DC TO MANCHESTER NH AND RETURN	186.00	
		RENTAL AUTO MANCHESTER TO CONCORD NH, BEDFORD NH AND RETURN	192.00	
		GASOLINE	20.00	
		TELEPHONE	1.00	
		TAXI	83.00	
		PER DIEM EXPENSES, 7 DAYS	586.66	
			-------------	1,068.66
	4710	ROBERT J UHRLE:		
		FEB. 21-24, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	425.71	
		TAXI AND BUS	77.00	
		TELEPHONE	7.50	
			-------------	510.21
	4711	SHARON C HALE:		
		FEB. 21-24, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	374.71	
		TAXI AND SHUTTLE	72.00	
		TELEPHONE	.75	
			-------------	447.46
	4712	SUSAN L HERRGOTT:		
		JAN. 1-5, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	516.00	
		GASOLINE FOR RENTAL AUTO	5.00	
		TELEPHONE	15.70	
		POA TO AND FROM AIRPORT, 83 MILES AT $.225 PER MILE.	18.68	
		PER DIEM EXPENSES, 5 DAYS	362.66	
			-------------	918.04
MAR. 30	5069	JEANNE M TESSIERI:		
		FEB. 21-24, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	416.06	
		TAXI	80.00	
		TELEPHONE	9.00	
			-------------	505.06
MAR. 31	5172	KENNETH S BEAN:		
		FEB. 19-27, 1989:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AK AND RETURN	1,007.90	
		TAXI AND BUS	25.75	
		PER DIEM EXPENSES, 9 DAYS	538.57	
			-------------	1,572.22
	5173	MARY M BRANLEY:		
		FEB. 5-10, 1989:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	332.00	
		TAXI	31.00	
		PER DIEM EXPENSES, 6 DAYS	384.55	
			-------------	747.55
	5174	JUDITH C BRESCIA:		
		FEB. 7-10, 1989:		
		RENTAL AUTO NEWARK NJ TO HACKENSACK NJ AND RETURN	108.00	
		GASOLINE	5.00	
		TOLLS	1.90	
		SUBWAY	1.20	
		POA TO AND FROM AIRPORT, 100 MILES AT $.225 PER MILE	22.50	
		PARKING	2.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	316.80	
			-------------	457.40
	5176	STEVEN A REGER:		
		FEB. 7-10, 1989:		
		PER DIEM EXPENSES IN NEWARK NJ AND HACKENSACK NJ, 4 DAYS		316.20
	5191	BONNIE H HOBSON:		
		FEB. 12-19, 1989:		
		AIRFARE WASHINGTON DC TO GREENVILLE SC AND RETURN	182.00	
		RENTAL AUTO GREENVILLE TO COLUMBIA SC, CHARLESTON SC, AIKEN SC AND RETURN	147.81	
		TAXI	16.00	
		TELEPHONE	5.00	
		PARKING	32.00	
		GASOLINE	21.70	
		PER DIEM EXPENSES, 8 DAYS	434.25	
			-------------	838.76
GROSS DISBURSEMENTS				$18,049,872.77

EXPENSES OF UNITED STATES INTERNATIONAL NARCOTICS CONTROL COMMISSION

FISCAL YEAR 1988

1988 DEC. 8	35	KEEPER OF STATIONERY U S SENATE: SEP. 29, 1988: STATIONERY SUPPLIES	$1,308.53
GROSS DISBURSEMENTS			$1,308.53

FISCAL YEAR 1989

1988 OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $3,507.37 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$20,821.54
NOV. 30	2	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $4,472.69 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	27,142.76
DEC. 29	3	SCOTT H GREEN: NOV. 21, 1988: POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 199 MILES AT $.20 PER MILE	39.80
	4	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $4,328.96 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	24,810.72
1989 JAN. 11	5	PACE PUBLICATIONS: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTION TO DRUG ENFORCEMENT REPORT	167.00
JAN. 31	6	PACE PUBLICATIONS: FEB. 1 - SEP. 30, 1989: SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER	119.36
	7	WASHINGTON CRIME NEWS SERVICES: FEB. 1 - SEP. 30, 1989: SUBSCRIPTION TO CRIME CONTROL DIGEST	116.64
	8	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $2,759.32 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	16,514.12
FEB. 21	9	SCOTT H GREEN: FEB. 6, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI	7.50
FEB. 28	10	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $4,253.14 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	25,776.18
MAR. 23	11	HIGH TECHNOLOGY FITNESS RESEARCH INSTITUTE: FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	12.95
MAR. 31	12	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $4,263.45 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	25,739.74
GROSS DISBURSEMENTS			$141,268.31

SENATOR'S QUARTERLY MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 12/31/88

SENATOR	TOTAL PIECES	TOTAL COST	COST PER CAPITA
ADAMS	3,400	$98,380.29	$0.02167
ARMSTRONG	1,000	$181.76	$0.00005
BAUCUS	31,700	$3,880.64	$0.00479
BENTSEN	0	$3,489.21	$0.00020
BIDEN	0	$0.00	$0.00000
BINGAMAN	8,325	$4,704.83	$0.00313
BOND	0	$6,515.35	$0.00127
BOREN	0	$0.00	$0.00000
BOSCHWITZ	0	$10,985.66	$0.00258
BRADLEY	361,500	$69,856.93	$0.00910
BREAUX	85,500	$12,854.43	$0.00288
BUMPERS	0	$0.00	$0.00000
BURDICK	0	$614.50	$0.00095
BYRD	0	$0.00	$0.00000
CHAFEE	875	$11,312.95	$0.01147
CHILES	1,396,750	$216,453.72	$0.01800
COCHRAN	0	$5,492.03	$0.00209
COHEN	59,598	$13,027.34	$0.01097
CONRAD	623,403	$106,030.26	$0.15778
CRANSTON	0	$160,684.03	$0.00580
DAMATO	3,000	$60,165.95	$0.00337
DANFORTH	0	$0.00	$0.00000
DASCHLE	21,230	$3,764.13	$0.00530
DECONCINI	0	$6,725.72	$0.00198
DIXON	499,250	$60,147.32	$0.00519
DODD	0	$0.00	$0.00000
DOLE	0	$0.00	$0.00000
DOMENICI	6,900	$2,845.98	$0.00189
DURENBERGER	226,050	$28,942.53	$0.00681
EVANS	0	$0.00	$0.00000
EXON	692,000	$90,436.19	$0.05673
FORD	1,491,950	$208,226.78	$0.05586
FOWLER	14,400	$1,690.39	$0.00027
GARN	0	$0.00	$0.00000
GLENN	0	$0.00	$0.00000
GORE	1,940,420	$228,600.33	$0.04708
GRAHAM	0	$0.00	$0.00000
GRAMM	128,100	$26,337.01	$0.00156
GRASSLEY	65,540	$21,323.33	$0.00752
HARKIN	0	$3,517.03	$0.00124
HATCH	0	$705.28	$0.00041
HATFIELD	9,100	$1,950.38	$0.00071
HECHT	0	$9,256.76	$0.00919
HEFLIN	21,350	$2,515.13	$0.00061
HEINZ	0	$138,955.22	$0.01164
HELMS	0	$0.00	$0.00000
HOLLINGS	1,428,370	$185,869.63	$0.05426
HUMPHREY	0	$0.00	$0.00000
INOUYE	0	$0.00	$0.00000
JOHNSTON	1,834,000	$254,382.81	$0.05702
KARNES	0	$0.00	$0.00000
KASSEBAUM	0	$0.00	$0.00000
KASTEN	9,350	$1,571.05	$0.00032
KENNEDY	0	$0.00	$0.00000
KERRY	32,225	$6,182.27	$0.00105
LAUTENBERG	0	$0.00	$0.00000
LEAHY	6,175	$1,569.36	$0.00286
LEVIN	10,700	$1,784.09	$0.00019
LUGAR	0	$7,392.02	$0.00133
MATSUNAGA	0	$0.00	$0.00000
McCAIN	9,950	$1,217.29	$0.00035
MCCLURE	0	$366.83	$0.00036
MCCONNELL	459,250	$95,475.87	$0.02561
MELCHER	0	$0.00	$0.00000
METZENBAUM	0	$0.00	$0.00000
MIKULSKI	0	$0.00	$0.00000
MITCHELL	424,000	$54,018.47	$0.04550
MOYNIHAN	0	$10,755.48	$0.00060
MURKOWSKI	0	$3,234.45	$0.00616
NICKLES	136,600	$17,119.48	$0.00523
NUNN	8,266	$7,042.61	$0.00113
PACKWOOD	101,563	$22,508.55	$0.00826
PELL	418,900	$57,537.38	$0.05835
PRESSLER	0	$0.00	$0.00000
PROXMIRE	0	$0.00	$0.00000
PRYOR	512,700	$78,812.97	$0.03300
QUAYLE	0	$1,339.30	$0.00024
REID	615,460	$84,518.88	$0.08393
RIEGLE	0	$0.00	$0.00000
ROCKEFELLER	148,119	$18,537.18	$0.00977
ROTH	0	$2,336.44	$0.00362
RUDMAN	0	$0.00	$0.00000
SANFORD	18,100	$2,215.75	$0.00034
SARBANES	3,950	$1,199.99	$0.00026
SASSER	0	$0.00	$0.00000
SHELBY	0	$0.00	$0.00000
SIMON	874,490	$116,492.18	$0.01005
SIMPSON	17,240	$2,137.00	$0.00436
SPECTER	795,600	$97,539.76	$0.00817
STAFFORD	0	$251.06	$0.00045
STENNIS	0	$0.00	$0.00000
STEVENS	101,650	$18,057.88	$0.03439
SYMMS	17,000	$3,036.36	$0.00304
THURMOND	0	$0.00	$0.00000
TRIBLE	5,875	$5,005.48	$0.00084
WALLOP	0	$32,493.19	$0.06631
WARNER	0	$10,886.31	$0.00184
WEICKER	0	$0.00	$0.00000
WILSON	0	$0.00	$0.00000
WIRTH	0	$0.00	$0.00000

SENATOR'S QUARTERLY MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 03/31/89

SENATOR	TOTAL PIECES	TOTAL COST	COST PER CAPITA
ADAMS	190,929	$62,878.19	$0.01385
ARMSTRONG	0	$0.00	$0.00000
BAUCUS	98,600	$12,993.60	$0.01606
BENTSEN	2,675,680	$411,090.83	$0.02448
BIDEN	282,740	$36,045.46	$0.05597
BINGAMAN	0	$88.07	$0.00005
BOND	113,350	$14,940.65	$0.00292
BOREN	0	$0.00	$0.00000
BOSCHWITZ	789,140	$116,150.17	$0.02735
BRADLEY	173,150	$29,793.81	$0.00388
BREAUX	575	$1,808.49	$0.00040
BRYAN	51,350	6,543.39	$0.00649
BUMPERS	1,130,800	$170,903.81	$0.07156
BURNS	0	$0.00	$0.00000
BURDICK	191,300	$30,054.36	$0.04472
BYRD	0	$0.00	$0.00000
CHAFEE	8,450	$1,128.30	$0.00114
CHILES	0	$0.00	$0.00000
COATS	0	$0.00	$0.00000
COCHRAN	9,825	$1,765.49	$0.00067
COHEN	12,900	$2,829.38	$0.00238
CONRAD	469,208	$93,209.08	$0.13870
CRANSTON	2,738,550	$415,564.26	$0.01502
DAMATO	0	$606.09	$0.00003
DANFORTH	95,900	$12,648.39	$0.00247
DASCHLE	433,738	$64,962.51	$0.09162
DECONCINI	535,030	$84,887.89	$0.02507
DIXON	815,450	$119,586.53	$0.01032
DODD	0	$0.00	$0.00000
DOLE	1,111,800	$166,631.13	$0.06729
DOMENICI	15,650	$3,524.56	$0.00234
DURENBERGER	192,370	$25,909.69	$0.00610
EVANS	0	$0.00	$0.00000
EXON	0	$0.00	$0.00000
FORD	0	$0.00	$0.00000
FOWLER	3,920,450	$553,157.80	$0.08890
GARN	0	$0.00	$0.00000
GLENN	0	$0.00	$0.00000
GORE	405,230	$51,589.81	$0.01062
GORTON	0	$0.00	$0.00000
GRAHAM	289,650	$54,552.52	$0.00453
GRAMM	595,800	$98,796.77	$0.00588
GRASSLEY	272,600	$46,391.54	$0.01636
HARKIN	529,805	$123,763 08	$0.04367
HATCH	49,500	$6,724.37	$0.00400
HATFIELD	0	$0.00	$0.00000
HECHT	0	$0.00	$0.00000
HEFLIN	154,950	$22,679.43	$0.00555
HEINZ	331,500	$43,769.50	$0.00366
HELMS	0	$0.00	$0.00000
HOLLINGS	4,332,000	$603,810.86	$0.17629
HUMPHREY	0	$0.00	$0.00000
INOUYE	4,100	$7,493.73	$0.00691
JEFFORDS	0	$0.00	$0.00000
JOHNSTON	0	$0.00	$0.00000
KARNES	0	$0.00	$0.00000
KASSEBAUM	1,122,150	$166,879.53	$0.06739
KASTEN	155,150	$27,852.63	$0.00579
KENNEDY	0	$0.00	$0.00000
KERREY	0	$0.00	$0.00000
KERRY	35,620	$6,675.68	$0.00114
KOHL	0	$0.00	$0.00000
LAUTENBERG	0	$0.00	$0.00000
LEAHY	267,800	$40,449.66	$0.07381
LEVIN	0	$371.54	$0.00004
LIEBERMAN	169,800	$22,394.42	$0.00697
LOTT	0	$0.00	$0.00000
LUGAR	323,700	$54,875.36	$0.00992
MACK	0	$0.00	$0.00000
MATSUNAGA	0	$0.00	$0.00000
McCAIN	58,800	$11,285.28	$0.00333
MCCLURE	619,170	$90,317.05	$0.09049
MCCONNELL	23,450	$4,155.86	$0.00111
MELCHER	0	$0.00	$0.00000
METZENBAUM	0	$0.00	$0.00000
MIKULSKI	71,150	$9,371.79	$0.00206
MITCHELL	72,900	$9,613.43	$0.00809
MOYNIHAN	1,250,100	$220,638.70	$0.01237
MURKOWSKI	162,501	$34,342.42	$0.06541
NICKLES	110,182	$37,239.42	$0.01138
NUNN	0	$0.00	$0.00000
PACKWOOD	130,800	$25,381.32	$0.00931
PELL	56,650	$9,730.35	$0.00986
PRESSLER	518,150	$72,866.61	$0.10277
PROXMIRE	0	$0.00	$0.00000
PRYOR	55,075	$18,378.65	$0.00769
REID	33,980	$4,516.12	$0.00448
RIEGLE	10,700	$2,537.36	$0.00027
ROBB	0	$0.00	$0.00000
ROCKEFELLER	237,650	$32,737.64	$0.01725
ROTH	59,550	$8,575.09	$0.01331
RUDMAN	0	$0.00	$0.00000
SANFORD	137,050	$18,729.89	$0.00292
SARBANES	74,855	$13,589.54	$0.00299
SASSER	0	$0.00	$0.00000
SHELBY	1,007,891	$138,094.83	$0.03382
SIMON	3,579,601	$497,045.40	$0.04291
SIMPSON	0	$0.00	$0.00000
SPECTER	1,216,300	$160,368.74	$0.01343
STAFFORD	0	$0.00	$0.00000
STENNIS	0	$0.00	$0.00000
STEVENS	0	$1,977.60	$0.00380
SYMMS	458,300	$62,706.57	$0.06283
THURMOND	0	$0.00	$0.00000
TRIBLE	0	$0.00	$0.00000
WALLOP	0	$0.00	$0.00000
WARNER	297,000	$52,813.53	$0.00894
WEICKER	0	$0.00	$0.00000
WILSON	0	$0.00	$0.00000
WIRTH	1,160,850	$165,127.77	$0.05009

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF COMPENSATION OF MEMBERS, SENATE, AND MILEAGE OF THE VICE PRESIDENT AND SENATORS FOR THE PERIOD OCTOBER 1, 1988 THROUGH MARCH 31, 1989, UNLESS OTHERWISE INDICATED

COMPENSATION OF MEMBERS, SENATE

FISCAL YEAR 1989

VICE-PRESIDENT AND SENATORS

QUAYLE, DAN	VICE PRESIDENT, FROM JAN. 20 (NOON)	$ 22,880.22
BUSH, GEORGE	VICE PRESIDENT, TO JAN. 20 (NOON)	34,979.27
BYRD, ROBERT C.	PRESIDENT PRO TEMPORE, FROM JAN. 3	24,322.25
BYRD, ROBERT C.	MAJORITY LEADER, TO JAN. 2	25,427.83
MITCHELL, GEORGE J.	MAJORITY LEADER, FROM JAN. 3	24,322.25
MITCHELL, GEORGE J.	DEPUTY PRESIDENT PRO TEMPORE, TO JAN. 2	22,872.34
STENNIS, JOHN C.	PRESIDENT PRO TEMPORE, TO JAN. 2	25,427.83
DOLE, ROBERT	MINORITY LEADER	49,750.04
ADAMS, BROCK	SENATOR	44,750.08
ARMSTRONG, WILLIAM L.	SENATOR	44,750.08
BAUCUS, MAX	SENATOR	44,750.08
BENTSEN, LLOYD	SENATOR	44,750.08
BIDEN, JOSEPH R. JR.	SENATOR	44,750.08
BINGAMAN, JEFF	SENATOR	44,750.08
BOND, CHRISTOPHER S.	SENATOR	44,750.08
BOREN, DAVID L.	SENATOR	44,750.08
BOSCHWITZ, RUDY	SENATOR	44,750.08
BRADLEY, BILL	SENATOR	44,750.08
BREAUX, JOHN B.	SENATOR	44,750.08
BRYAN, RICHARD H.	SENATOR, FROM JAN. 3	21,877.74
BUMPERS, DALE	SENATOR	44,750.08
BURDICK, QUENTIN N.	SENATOR	44,750.08
BURNS, CONRAD	SENATOR, FROM JAN. 3	21,877.73
CHAFEE, JOHN H.	SENATOR	44,750.08
CHILES, LAWTON	SENATOR, TO JAN. 2	22,872.34
COATS, DANIEL R.	SENATOR, FROM JAN. 3	21,877.73
COCHRAN, THAD	SENATOR	44,750.08
COHEN, WILLIAM S.	SENATOR	44,750.08
CONRAD, KENT	SENATOR	44,750.08
CRANSTON, ALAN	SENATOR	44,750.08
DAMATO, ALFONSE	SENATOR	44,750.08
DANFORTH, JOHN C.	SENATOR	44,750.08
DASCHLE, THOMAS A.	SENATOR	44,750.08
DE CONCINI, DENNIS	SENATOR	44,750.08
DIXON, ALAN J.	SENATOR	44,750.08
DODD, CHRISTOPHER J.	SENATOR	44,750.08
DOMENICI, PETE V.	SENATOR	44,750.08
DURENBERGER, DAVID	SENATOR	44,750.08
EVANS, DANIEL J.	SENATOR, TO JAN. 2	22,872.34
EXON, J. J.	SENATOR	44,750.08
FORD, WENDELL H.	SENATOR	44,750.08
FOWLER, WYCHE JR.	SENATOR	44,750.08
GARN, JAKE	SENATOR	44,750.08
GLENN, JOHN	SENATOR	44,750.08
GORE, ALBERT JR.	SENATOR	44,750.08
GORTON, SLADE	SENATOR, FROM JAN. 3	21,877.73
GRAHAM, BOB	SENATOR	44,750.08
GRAMM, PHIL	SENATOR	44,750.08
GRASSLEY, CHARLES E.	SENATOR	44,750.08
HARKIN, TOM	SENATOR	44,750.08
HATCH, ORRIN G.	SENATOR	44,750.08
HATFIELD, MARK O.	SENATOR	44,750.08
HECHT, CHIC	SENATOR, TO JAN. 2	22,872.34
HEFLIN, HOWELL	SENATOR	44,750.08
HEINZ, JOHN	SENATOR	44,750.08
HELMS, JESSE	SENATOR	44,750.08
HOLLINGS, ERNEST F.	SENATOR	44,750.08
HUMPHREY, GORDON J.	SENATOR	44,750.08
INOUYE, DANIEL K.	SENATOR	44,750.08
JEFFORDS, JAMES M.	SENATOR, FROM JAN. 3	21,877.73
JOHNSTON, J. BENNETT	SENATOR	44,750.08
KARNES, DAVID K.	SENATOR, TO JAN. 2	22,872.34
KASSEBAUM, NANCY LANDON	SENATOR	44,750.08
KASTEN, ROBERT W. JR.	SENATOR	44,750.08
KENNEDY, EDWARD M.	SENATOR	44,750.08
KERREY, ROBERT	SENATOR, FROM JAN. 3	21,877.73
KERRY, JOHN F.	SENATOR	44,750.08
KOHL, HERBERT H.	SENATOR, FROM JAN. 3	21,877.74
LAUTENBERG, FRANK R.	SENATOR	44,750.08
LEAHY, PATRICK J.	SENATOR	44,750.08
LEVIN, CARL	SENATOR	44,750.08
LIEBERMAN, JOSEPH I.	SENATOR, FROM JAN. 3	21,877.73
LOTT, TRENT	SENATOR, FROM JAN. 3	21,877.73
LUGAR, RICHARD G.	SENATOR	44,750.08
MACK, CONNIE	SENATOR, FROM JAN. 3	21,877.73
MATSUNAGA, SPARK M.	SENATOR	44,750.08
MC CAIN, JOHN	SENATOR	44,750.08
MC CLURE, JAMES A.	SENATOR	44,750.08
MC CONNELL, A. MITCHELL JR.	SENATOR	44,750.08
MELCHER, JOHN	SENATOR, TO JAN. 2	22,872.34
METZENBAUM, HOWARD M.	SENATOR	44,750.08

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF COMPENSATION OF MEMBERS, SENATE, AND MILEAGE OF THE VICE PRESIDENT AND SENATORS FOR THE PERIOD OCTOBER 1, 1988 THROUGH MARCH 31, 1989, UNLESS OTHERWISE INDICATED

COMPENSATION OF MEMBERS, SENATE

FISCAL YEAR 1989

VICE-PRESIDENT AND SENATORS (CONTINUED)

MIKULSKI, BARBARA A.	SENATOR	$ 44,750.08
MOYNIHAN, DANIEL PATRICK	SENATOR	44,750.08
MURKOWSKI, FRANK H.	SENATOR	44,750.08
NICKLES, DON	SENATOR	44,750.08
NUNN, SAM	SENATOR	44,750.08
PACKWOOD, BOB	SENATOR	44,750.08
PELL, CLAIBORNE	SENATOR	44,750.08
PRESSLER, LARRY	SENATOR	44,750.08
PROXMIRE, WILLIAM	SENATOR, TO JAN. 2	22,872.34
PRYOR, DAVID H.	SENATOR	44,750.08
QUAYLE, DAN	SENATOR, TO JAN. 2	22,872.34
REID, HARRY	SENATOR	44,750.08
RIEGLE, DONALD W. JR.	SENATOR	44,750.08
ROBB, CHARLES S.	SENATOR, FROM JAN. 3	21,877.73
ROCKEFELLER, JOHN D. IV	SENATOR	44,750.08
ROTH, WILLIAM V. JR.	SENATOR	44,750.08
RUDMAN, WARREN B.	SENATOR	44,750.08
SANFORD, TERRY	SENATOR	44,750.08
SARBANES, PAUL S.	SENATOR	44,750.08
SASSER, JIM	SENATOR	44,750.08
SHELBY, RICHARD C.	SENATOR	44,750.08
SIMON, PAUL	SENATOR	44,750.08
SIMPSON, ALAN K.	SENATOR	44,750.08
SPECTER, ARLEN	SENATOR	44,750.08
STAFFORD, ROBERT T.	SENATOR, TO JAN. 2	22,872.34
STEVENS, TED	SENATOR	44,750.08
SYMMS, STEVEN D.	SENATOR	44,750.08
THURMOND, STROM	SENATOR	44,750.08
TRIBLE, PAUL S. JR.	SENATOR, TO JAN. 2	22,872.34
WALLOP, MALCOLM	SENATOR	44,750.08
WARNER, JOHN W.	SENATOR	44,750.08
WEICKER, LOWELL P. JR.	SENATOR, TO JAN. 2	22,872.34
WILSON, PETE	SENATOR	44,750.08
WIRTH, TIMOTHY E.	SENATOR	44,750.08
	TOTAL	$4,547,667.54
	AGENCY CONTRIBUTIONS	808,825.31
	TOTAL DISBURSEMENTS	$5,356,492.85

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF COMPENSATION OF MEMBERS, SENATE, AND MILEAGE OF THE VICE PRESIDENT AND SENATORS FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

MILEAGE OF THE VICE PRESIDENT AND SENATORS

FISCAL YEAR 1989

BUSH, GEORGE	$ 549.20
QUAYLE, DAN	219.60
ADAMS, BROCK	1,078.00
ARMSTRONG, WILLIAM L.	643.20
BAUCUS, MAX	883.20
BENTSEN, LLOYD	684.40
BIDEN, JOSEPH R., JR.	44.00
BINGAMAN, JEFF	714.40
BOND, CHRISTOPHER S.	359.60
BOREN, DAVID L.	506.40
BOSCHWITZ, RUDY	430.40
BRADLEY, BILL	87.60
BREAUX, JOHN B.	468.80
BRYAN, RICHARD H.	944.80
BUMPERS, DALE	452.00
BURDICK, QUENTIN N.	522.80
BURNS, CONRAD	754.80
BYRD, ROBERT C.	132.00
CHAFEE, JOHN H.	157.60
COATS, DANIEL R.	215.20
COCHRAN, THAD	390.80
COHEN, WILLIAM S.	265.20
CONRAD, KENT	602.40
CRANSTON, ALAN	1,047.60
D'AMATO, ALFONSE	100.00
DANFORTH, JOHN C.	368.00
DASCHLE, THOMAS A.	546.00
DECONCINI, DENNIS	890.40
DIXON, ALAN J.	309.20
DODD, CHRISTOPHER J.	134.80
DOLE, ROBERT	517.60
DOMENICI, PETE V.	732.40
DURENBERGER, DAVID	464.00
EXON, J. J.	469.20
FORD, WENDELL H.	274.00
FOWLER, WYCHE, JR.	242.40
GARN, JAKE	818.80
GLENN, JOHN	154.80
GORE, ALBERT, JR.	242.40
GORTON, SLADE	1,076.40
GRAHAM, BOB	416.40
GRAMM, PHIL	558.00
GRASSLEY, CHARLES E.	384.80
HARKIN, TOM	408.00
HATCH, ORRIN G.	818.80
HATFIELD, MARK O.	1,135.60
HEFLIN, HOWELL	304.40
HEINZ, JOHN	88.40
HELMS, JESSE	105.20
HOLLINGS, ERNEST F.	197.60
HUMPHREY, GORDON J.	188.40
INOUYE, DANIEL K.	2,076.40
JEFFORDS, JAMES M.	176.80
JOHNSTON, J. BENNETT	477.20
KASSEBAUM, NANCY LANDON	495.60
KASTEN, ROBERT W., JR.	306.00
KENNEDY, EDWARD M.	176.80
KERREY, ROBERT	454.40
KERRY, JOHN F.	172.00
KOHL, HERBERT H.	308.40
LAUTENBERG, FRANK R.	89.20
LEAHY, PATRICK J.	209.20
LEVIN, CARL	202.40
LIEBERMAN, JOSEPH I.	119.60
LOTT, TRENT	389.20
LUGAR, RICHARD G.	223.20
MACK, CONNIE	398.80

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF COMPENSATION OF MEMBERS, SENATE, AND MILEAGE OF THE VICE PRESIDENT AND SENATORS FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

MILEAGE OF THE VICE PRESIDENT AND SENATORS

FISCAL YEAR 1989 (CONTINUED)

MATSUNAGA, SPARK M.	$ 2,076.40
MCCAIN, JOHN	900.80
MCCLURE, JAMES A.	979.20
MCCONNELL, A. MITCHELL, JR.	231.20
METZENBAUM, HOWARD M.	134.40
MIKULSKI, BARBARA A.	14.40
MITCHELL, GEORGE J.	214.40
MOYNIHAN, DANIEL PATRICK	136.00
MURKOWSKI, FRANK H.	1,785.20
NICKLES, DON	496.00
NUNN, SAM	268.40
PACKWOOD, BOB	1,112.80
PELL, CLAIBORNE	173.60
PRESSLER, LARRY	496.40
PRYOR, DAVID H.	427.20
REID, HARRY	964.40
RIEGLE, DONALD W., JR.	221.60
ROBB, CHARLES S.	4.00
ROCKEFELLER, JOHN D., IV	133.60
ROTH, WILLIAM V., JR.	42.80
RUDMAN, WARREN B.	181.20
SANFORD, TERRY	101.20
SARBANES, PAUL S.	14.80
SASSER, JIM	263.60
SHELBY, RICHARD C.	312.40
SIMON, PAUL	320.80
SIMPSON, ALAN K.	765.60
SPECTER, ARLEN	52.40
STEVENS, TED	1,846.80
SYMMS, STEVEN D.	947.20
THURMOND, STROM	210.40
WALLOP, MALCOLM	724.80
WARNER, JOHN W.	17.20
WILSON, PETE	1,039.60
WIRTH, TIMOTHY E.	655.60
TOTAL MILEAGE	$ 48,641.60

DETAILED STATEMENT OF DISBURSEMENTS

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES

FISCAL YEAR 1988

FOR THE PERIOD OCTOBER 1, 1988 THROUGH MARCH 31, 1989

BYRD, ROBERT C., MAJORITY LEADER, TO JAN. 2, 1989	$ 472.20
DOLE, ROBERT, MINORITY LEADER	150.91
CRANSTON, ALAN, MAJORITY WHIP	110.40
SIMPSON, ALAN K., MINORITY WHIP	2,037.44
CHAFEE, JOHN H., CHAIRMAN OF THE MINORITY CONFERENCE	1,897.00
TOTAL	$ 4,667.95

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES

FISCAL YEAR 1989

FOR THE PERIOD OCTOBER 1, 1988 THROUGH MARCH 31, 1989

QUAYLE, DAN, VICE PRESIDENT, FROM NOON JAN. 20, 1989	$ 1,958.34
BUSH, GEORGE, VICE PRESIDENT, TO NOON JAN. 20, 1989	3,041.66
BYRD, ROBERT C., PRESIDENT PRO TEMPORE, FROM JAN. 3, 1989	1,916.01
BYRD, ROBERT C., MAJORITY LEADER, TO JAN. 2, 1989	947.61
DOLE, ROBERT, MINORITY LEADER	8,300.21
CRANSTON, ALAN, MAJORITY WHIP	241.23
SIMPSON, ALAN K., MINORITY WHIP	820.53
CHAFEE, JOHN H., CHAIRMAN OF THE MINORITY CONFERENCE	674.84
TOTAL	$17,900.43

EXPENSE ALLOWANCE FOR THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, AND SECRETARIES FOR THE MAJORITY AND FOR THE MINORITY OF THE SENATE

FISCAL YEAR 1988

FOR THE PERIOD OCTOBER 1, 1988 THROUGH MARCH 31, 1989

GIUGNI, HENRY K., SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE	$ 1,350.51
SAFFOLD, C. ABBOTT, SECRETARY OF THE MAJORITY	297.17
GREENE, HOWARD O., JR., SECRETARY FOR THE MINORITY	100.15
TOTAL	$ 1,747.83

EXPENSE ALLOWANCE FOR THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, AND SECRETARIES FOR THE MAJORITY AND FOR THE MINORITY OF THE SENATE

FISCAL YEAR 1989

FOR THE PERIOD OCTOBER 1, 1988 THROUGH MARCH 31, 1989

GIUGNI, HENRY K., SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE	$ 304.49
SAFFOLD, C. ABBOTT, SECRETARY OF THE MAJORITY	661.00
GREENE, HOWARD O., JR., SECRETARY FOR THE MINORITY	1,174.75
TOTAL	$ 2,140.24

INDEX

ALL VOUCHERS LISTED IN THIS REPORT ARE INDEXED BY APPROPRIATION
AND VOUCHER NUMBER RATHER THAN PAGE NUMBER

HOW TO USE INDEX

INDIVIDUAL VOUCHERS CAN BE LOCATED IN THIS REPORT, BY FOLLOWING THE STEPS OUTLINED BELOW:

A. LOCATION OF A VOUCHER

  1. LOCATE THE PAYEE IN THE INDEX

    a. IF A PAYEE IS A PERSON OR A COMPANY WITH AN INDIVIDUAL'S GIVEN AND SURNAME (I.E., SYDNEY KRAMER BOOKS) IT WILL BE LISTED AS KRAMER BOOKS, SYDNEY

    b. IF PAYEE IS A COMPANY (I.E., CHESAPEAKE AND POTOMAC TELEPHONE CO.), IT WILL BE LISTED IN ALPHABETICAL ORDER WITH FIRST NAME FIRST

  2. LOCATE THE APPROPRIATION TITLE, FISCAL YEAR AND GROUPING

    a. THE ABBREVIATED APPROPRIATION TITLE CAN BE IDENTIFIED BY CHECKING THE LISTING OF ABBREVIATIONS USED IN THIS INDEX

    b. THE LOCATION OF THE ABOVE APPROPRIATION TITLE AND GROUPING IS LISTED IN THE TABLE OF CONTENTS

  3. LOCATE VOUCHER NUMBER OR NUMBERS UNDER THE FISCAL YEAR, APPROPRIATION TITLE, AND GROUPING (SEE EXAMPLE BELOW)

B. EXPENSES INCURRED BY A COMMITTEE OR SUBCOMMITTEE AS LISTED IN THE INDEX MAY BE LOCATED BY FINDING THE APPROPRIATION TITLE AND FISCAL YEAR AND BY FOLLOWING STEPS 1, 2, AND 3

C. EXPENSES INCURRED FOR A SENATOR'S OFFICE MAY BE FOUND BY LOCATING THE SENATOR'S NAME IN THE INDEX UNDER SENATOR (NAME) AND BY FOLLOWING STEPS 1, 2, AND 3

****

1. LOCATE PAYEE IN INDEX

LEGI SLATE:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
10591, 10944, 11135, 12214, 12979, 13082, 13238
2. SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
FIND THIS APPROPRIATION TITLE AND FISCAL YEAR IN THE REPORT
1688, 1689, 2277, 2660, 2661, 2741, 3181, 3282, 3903, 3904, 4480, 4713, 4787, 5290, 5291, 5599
EII FY88 COMMITTEE ON FINANCE: ←3. GROUPING
5888
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS:
1238
SPCR FY88 70

4. FIND THIS VOUCHER NUMBER UNDER THE APPROPRIATION TITLE AND FISCAL YEAR

****

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS ← APPROPRIATION TITLE

GROUPING

FISCAL YEAR 1989

COMMITTEE ON FINANCE PAYEE OBLIGATION DATE
1989
FEB. 28 1238 LEGI SLATE
JAN. 1 - DEC. 31, 1989: EXPENSES INCURRED FOR THE COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 381 (11), AGREED TO FEB. 26, 1988:
DATE PAID VOUCHER NUMBER
SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS $6,948.00

****

ABBREVIATIONS USED IN THE INDEX

BS = SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

CGS = CAPITOL GUIDE SERVICE

EII = EXPENSES OF INQUIRIES AND INVESTIGATIONS

FY-81 = FISCAL YEAR 1981 (OCTOBER 1, 1980 - SEPTEMBER 30, 1981)*

FY-87 = FISCAL YEAR 1987 (OCTOBER 1, 1986 - SEPTEMBER 30, 1987)

FY-88 = FISCAL YEAR 1988 (OCTOBER 1, 1987 - SEPTEMBER 30, 1988)

FY-89 = FISCAL YEAR 1989 (OCTOBER 1, 1988 - SEPTEMBER 30, 1989)

INCC = UNITED STATES SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

JCIC = JOINT COMMITTEE ON INAUGURAL CEREMONIES

JCP = JOINT COMMITTEE ON PRINTING

JEC = JOINT ECONOMIC COMMITTEE

LC = LEGISLATIVE COUNSEL

LEGC = LEGAL COUNSEL

M = MISCELLANEOUS ITEMS

PNOK = PAYMENT TO (NEXT OF KIN) OF HON. (SENATOR)

SECY = SECRETARY OF THE SENATE

SPCR = SENATE POLICY COMMITTEE (REPUBLICAN)

SPCD = SENATE POLICY COMMITTEE (DEMOCRATIC)

SRS = SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

SPOA = SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SGT = SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

S = STATIONERY REVOLVING FUND

*LISTED AS FISCAL YEAR "X" ON THE "SUMMARY OF TRANSACTIONS"

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A ACTION TELECOMMUNICATIONS INC:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                      11763, 11764
A AND A BUSINESS MACHINES:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      1247, 1248, 3875
A AND D ELECTRICAL CONSTRUCTION:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                      4032
A COPY INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      726
    S      FY87       2899, 3364
A QUALITY:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      738
A QUALITY TYPEWRITER AND CALCULATOR CO:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      3297
A T CROSS CO:
    S      FY87       3118, 3251
A TOUCH OF GLASS:
    S      FY87       2798, 2814, 2981, 2984, 3008, 3073, 3089, 3238, 3305, 3309
A TOUR DE FORCE:
    S      FY87       3349
A-COPY INC:
    S      FY87       2870
AAC ASSOC INC:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                      12029
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      1456, 2998, 3651, 5070
ABAS LEATHER ACCESSORY:
    S      FY87       3128
ABBEY NEWSLETTER BOOKBINDING CONSERVATION:
    SECY   FY89    SECRETARY (LIBRARY):
                      182
ABBOT, JULIE:
    SPOE   FY89    SEN NUNN:
                      6813, 7179
ABEKAS VIDEO SYSTEMS INC:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      2848, 2849
    SRS    FY87       481
ABERNATHY, WARREN H:
    SPOE   FY89    SEN THURMOND:
                      3168, 4884, 5941
ABERNATHY, WAYNE A:
    SPOE   FY89    SEN GRAMM:
                      3067
ABLE BUSINESS MACHINES:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      1505
ABRAHAM COURT REPORTING INC, F D:
    EII    FY89    INDIAN AFFAIRS:
                      1717
AC TIRE CO:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      1445, 3405
ACADEMY OF POLITICAL SCIENCE:
    SECY   FY89    SECRETARY (LIBRARY):
                      182
ACCESS COMPUTER PRODUCTS INC:
    EII    FY89    BUDGET:
                      244, 1010, 1608
ACCOKEEK HARDWARE INC:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                      12028
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      684, 1671, 2830
ACE ELECTRIC SUPPLY INC:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      1372
ACE FEDERAL REPORTERS INC:
    EII    FY88    BANKING:
                      5396, 5397, 5398, 5399, 5400, 5401, 5402, 5403, 5404
    LEGC   FY89       41
    JEC    FY88       382, 383, 384, 385, 386, 425
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    EII    FY89    AGRICULTURE:
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ACME BUSINESS MACHINES INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      128
ACOPY INC:
    S      FY87       3168
ADAMS, BROCK:
    SGT    FY88    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      12915
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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    SPOE   FY88    SEN ADAMS:
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SGT FY88 SERGEANT AT ARMS (TELECOMMUNICATIONS):
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SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
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SGT FY88 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                    1852, 2560, 2835, 3356
CD ROM REVIEW:
    SECY   FY89    SECRETARY (LIBRARY):
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CEBALLOS, SALOME:
    SPOE   FY88    SEN BINGAMAN:
                    15075
    SPOE   FY89    SEN BINGAMAN:
                    384, 4387
CELLEY, SCOTT K:
    SPOE   FY89    SEN MCCAIN:
                    3983
CELLULAR ONE:
    SGT    FY88    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    13171, 13381
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    3024, 3338, 3973
    SPOE   FY88    PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
                    17185
    SPOE   FY89    PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
                    4971, 6841, 6842, 6843
CENTEL:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                    12037, 12809, 13337
                   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    12128
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                    1803, 2259, 2638, 3653, 4045
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                    401, 1289, 2443, 3339, 4813
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    EII    FY89    AGING:
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    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                    23, 507, 1267, 1984, 3004, 4938
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    M      FY89    CONFERENCE OF THE MAJORITY (DEMOCRATIC):
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CENTRAL SHARPENING CO INC:
    SGT    FY88    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      12078
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      1, 2342, 2343
                   SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      323, 1484, 1703, 1988, 3314, 4184
CENTRAL TECHNOLOGIES INC:
    EII    FY89    BUDGET:
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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CENTRAL TIME CLOCK CO:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      1283
CENTURY CENTRE PARTNERS LTD:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      24, 806, 873, 2868, 3878, 4810
CENTURY MAGNETICS INC:
    SRS    FY87       578, 863
    S      FY87       2868, 3288
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    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                      11828
                   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      12408
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                      12587, 12718
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    SPOE   FY88    SEN MELCHER:
                      15878, 15879, 15880, 15881, 15882
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    EII    FY88       5232, 5833, 5834, 5857, 5858, 5860, 5864
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    EII    FY88       5859, 5866
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    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      4200
CHADDERDON, MATTHEW:
    SPOE   FY88    SEN MOYNIHAN:
                      15893
    SPOE   FY89    SEN MOYNIHAN:
                      380
CHADWYCK HEALEY INC:
    SECY   FY88    SECRETARY (HISTORICAL OFFICE):
                      787
CHAFEE, JOHN H:
    EII    FY89    PUBLIC WORKS:
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    SPOE   FY88    SEN CHAFEE:
                      14332, 14333, 14708, 15278, 15384, 16848, 17014, 17090
    SPOE   FY89    SEN CHAFEE:
                      8, 9, 56, 1574, 2798, 2888, 3182, 5248, 5249, 6100, 6509, 6510, 7390
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    SPOE   FY89    SEN GRAMM:
                      4555
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    EII    FY89    COMMERCE:
                      1712
CHAPADOS, GREGORY F:
    SPOE   FY88    SEN STEVENS:
                      15050
    SPOE   FY89    SEN STEVENS:
                      1834
CHAPMAN AND ASSOC INC, WENDELL:
    EII    FY88    VETERANS' AFFAIRS:
                      5279
CHARTER THRIFT AND LOAN:
    SGT    FY88    SERGEANT AT ARMS (TELECOMMUNICATIONS):
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    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
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    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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CHASE, LOUISE:
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    SPOE   FY89    SEN BRADLEY:
                      7044
CHASON, NETTIE G:
    SPOE   FY89    SEN CHILES:
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CHECKWRITER INTERNATIONAL INC:
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    SPOE   FY89    SEN MCCONNELL:
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    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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    SRS    FY87       831
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CHEN, NANCY S:
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SPOE   FY89    SEN COCHRAN:
                      1043, 8434
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    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      3085
CHESHIRE:
    SGT    FY88    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      11874
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      4048
                   SERGEANT AT ARMS (SERVICE DEPARTMENT):
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CHEUVRONT, KARL R, JR:
    SPOE   FY88    SEN FORD:
                      14420, 14421, 18758
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CHIANG, HSIAO-MAE L:
    SGT    FY86    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SPOE   FY89    SEN GRAHAM:
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                      3228, 3538, 4373
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    EII    FY89    GOVERNMENTAL AFFAIRS:
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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26, 803, 803, 2131, 3006, 4837
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SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
27, 1436, 1437, 1986, 2826, 4292
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M FY88 CONFERENCE OF THE MINORITY (REPUBLICAN):
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SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
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SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
29, 384, 1438, 2422, 2827, 4293
CITY OF SEMINOLE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
30, 370, 805, 1985, 2828, 4181
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SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
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SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
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PECK, JEFFREY J:
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                      12276
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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    EII    FY88    JUDICIARY:
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    M      FY88    CONFERENCE OF THE MINORITY (REPUBLICAN):
                      9801
    SGT    FY88    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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PERKINS, JOHN B:
    SPOE   FY89    SEN COCHRAN:
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PEROK, JOHN J:
    SGT    FY89    SERGEANT AT ARMS (TRAVEL):
                      1384, 3061
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    SPOE   FY89    SEN LIEBERMAN:
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    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       1280
PETER PAUL OFFICE SYSTEMS INC:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       983
PETERS, EUGENE F, JR:
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    SPOE    FY88    SEN NUNN:
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    SPOE    FY89    SEN BAUCUS:
                       3844
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    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       87, 843, 1184, 2188, 3458, 4888
PETTY, CAROL G:
    SPOE    FY88    SEN ROTH:
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    SGT     FY88    SERGEANT AT ARMS (TELECOMMUNICATIONS):
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    SPOE    FY88    SEN WIRTH:
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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                   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SGT    FY89    SERGEANT AT ARMS (TRAVEL):
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    S      FY87       3084
PIONEER TECHNOLOGIES GROUP:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                      12227, 12840
PISTORUIS MACHINE CO:
    SGT    FY88    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      12736
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    SPOE   FY88    SEN LEVIN:
                      15172
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    SGT    FY88    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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                   SERGEANT AT ARMS (TELECOMMUNICATIONS):
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PITTLEMAN, ELIZABETH C:
    SPOE   FY89    SEN HOLLINGS:
                      6442
PITTMAN, LISA W:
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PIZZOLI, ANNE F:
    SPOE   FY88    SEN SPECTER:
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PLANTRONICS SANTA CRUZ:
    SGT    FY88    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      12877, 13198, 13199, 13350
PLATT LUGGAGE INC:
    S      FY87       3044, 3213
PLAZA PROFESSIONAL BUILDING:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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    SPOE   FY89    SEN SYMMS:
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                      1861, 3005, 5887
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    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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    EII    FY88    INDIAN AFFAIRS:
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                      91, 611, 1260
POLYCHROME CORP:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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    SGT    FY89    SERGEANT AT ARMS (TRAVEL):
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PORTER, DAVID S:
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PORTER, JEFFREY W:
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PORTER, ROBERT W, JR:
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                     4080
PORTICE, JOEL R:
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POTOMAC RUBBER CO:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                     4894
POTTER, MARY L:
    SPOE   FY89    SEN HELMS:
                     3789
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POTTS, ROBERT E:
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                     3973
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    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
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    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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                       383, 1166, 1502, 2666, 2793, 2856, 3136, 3137, 3210, 3589, 3750, 4872, 5196, 5833,
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    SGT     FY88    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
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    SPOE   FY89    SEN EVANS:
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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SGT     FY89          1, 107, 108, 109, 110, 111, 163, 164, 165, 166, 167, 168, 169, 170, 171, 187, 188,
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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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SERGEANT AT ARMS (SERVICE DEPARTMENT):
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SERGEANT AT ARMS (SERVICE DEPARTMENT):
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    M      FY81          52, 53, 65, 67, 73, 75
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    SGT    FY89          375, 376, 377, 421, 446, 447, 448, 449, 450, 587, 708, 718, 919, 920, 1238, 1239,
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SERGEANT AT ARMS U S SENATE:
    M      FY88    CONFERENCE OF THE MAJORITY (DEMOCRATIC):
                      5465
                   CONFERENCE OF THE MINORITY (REPUBLICAN):
                      6502
    SECY   FY88    SECRETARY:
                      744
    SECY   FY89    SECRETARY:
                      188
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                      11612, 12551, 13255
                   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      11570, 11950
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      2706
                   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      169, 1394, 1417, 2034, 2284, 2349, 2873, 3122, 4597
    EII    FY88    CERTIFIED EXPENSES:
                      5833, 5834, 5857, 5858, 5860, 5894
                   CERTIFIED LONG DISTANCE TELEPHONE:
                      5859
                   GOVERNMENTAL AFFAIRS (OVERSIGHT):
                      5482, 5831
    EII    FY89    AGING:
                      695, 1033, 1340
                   ARMED SERVICES:
                      1701
                   BANKING:
                      1465
                   BUDGET:
                      587
                   CERTIFIED EXPENSES:
                      873, 874, 1346, 1581
                   COMMERCE:
                      1462
                   COMMITTEE ON INTELLIGENCE:
                      1271
                   ENERGY:
                      994
                   FINANCE:
                      1466, 1640
                   GOVERNMENTAL AFFAIRS:
                      1463
                   GOVERNMENTAL AFFAIRS (BUDGET):
                      1464
                   JUDICIARY:
                      992, 1188, 1189, 1272, 1273
                   JUDICIARY:
                      1813
                   LABOR AND HUMAN RESOURCES:
                      1675
                   PUBLIC WORKS:
                      1772, 1773
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